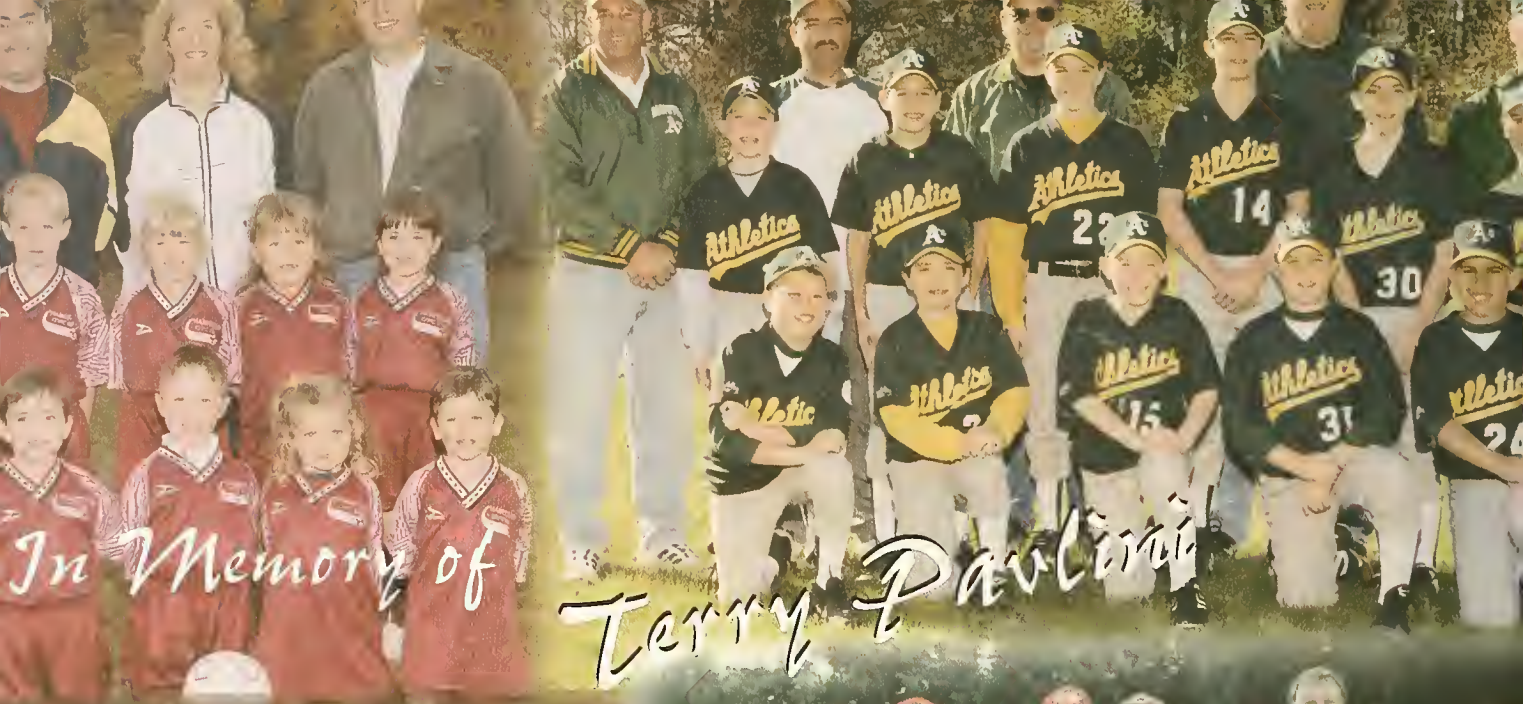


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HAMPSTEAD ANNUAL TOWN REPORT 2002





In Memory of
Terry Pavlini



ANNUAL REPORT

OF THE

SELECTMEN • AUDITORS

TOWN CLERK • TOWN TREASURER

TAX COLLECTOR • BUDGET COMMITTEE

ROAD AGENT • TRUSTEES of the TRUST FUNDS

TRUSTEES of the LIBRARY

PLANNING BOARD

POLICE, HEALTH and FIRE DEPARTMENTS

BOARD OF EDUCATION

TOWN OF HAMPSTEAD

HAMPSTEAD, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 2002

TOGETHER WITH THE VITAL STATISTICS FOR THE YEAR
AS PREPARED BY THE TOWN CLERK

2002

**FULL DETAILS CONCERNING EVERY ASPECT OF TOWN GOVERNMENT
ARE AVAILABLE AT ANY TIME FROM YOUR
BOARD OF SELECTMEN AND YOUR TOWN CLERK.**

*Photos Courtesy of Dawn & Clay Shaw and Carolyn Rockwell
Cover Photo Courtesy of Carolyn Rockwell*

INFORMATION ABOUT HAMPSTEAD

AREA	Approximately 14 Square Miles
ROADS	Approximately 60 Miles of Road
POPULATION	2000 Census – 8,297
INCORPORATED	1749
CHURCHES	Five Representing Five Denominations
SCHOOLS	Hampstead Central School, 21 Emerson Avenue 329-6326
	Hampstead Middle School, 28 School Street. 329-6743
	High School Students attend Pinkerton Academy, Derry, NH 437-5200

STATE SENATOR – District 19

Frank Sapareto, 14 Oxbow Lane, Derry, NH 03038-4554 894-4964
fvs@netzero.net

STATE REPRESENTATIVES – District 79

Kevin L. Camm, PO Box 1186, E. Hampstead, NH 03826-1186. 382-7332
Vivian R. Clark, PO Box 27, Hampstead, NH 03841-0027 329-5417
Corey E. Corbin, PO Box 403, Sandown, NH 03873-0403. 887-2293
James J. Duffy, 1133 Little Mill Road, Kingston, NH 03848-3406 887-1894
John W. Flanders, Sr., 28 Danville Road, Kingston, NH 03848-3406. 642-3640
Albert W. Hamel, 71 Haverhill Road, Chester, NH 03036-4207 887-3154
Norman L. Major, 12 Kingston Road, Plaistow, NH 03865-2211 382-5429
Ed M. Putnam, II, 12 Wakefield Drive, Hampstead, NH 03841-2611 329-6098
Thomas A. Varrell, PO Box 193, Danville, NH 03819-0193 642-3823
David A. Welch, PO Box 570, Kingston, NH 03848-0570 642-7395
Kenneth L. Weyler, 23 Scotland Road, Kingston, NH 03848-3232. 642-3518

For email addresses for legislators go to www.gencourt.state.nh.us/house/members/email.asp

UNITED STATES SENATORS

Judd Gregg, 28 Webster Street, Manchester, NH 03104. 622-7979
US Senate, 393 Russell Senate Bldg., Washington, DC 20510 (202) 224-3324
Fax (202) 224-4952
John E. Sununu, PO Box 77, Manchester, NH 03105. 625-5585
Fax 625-6670
US Senate, SRC-4 Washington, DC 20510 (202) 224-2841
Fax (202) 228-4131

UNITED STATES CONGRESSMAN, District 1

Jeb Bradley, 1095 Elm Street, Manchester, NH -41-4 622-7979
104 Washington Street, Dover, NH 03820 641-9536
Washington, DC (202) 225-5456

See back cover for Directory.

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EMERGENCY CALLS

Be Calm! CALL 911

In Case of Emergency

FIRE and RESCUE SQUAD	911
POLICE	911
POLICE, Non-Emergency	329-5700
FIRE, Non-Emergency	329-6006
Dog Officer, Dale Childs	362-5211

NO FIRE SHALL BE KINDLED IN THE OPEN WITHOUT A PERMIT ISSUED BY:

Walter Hastings, Warden	329-6442
Kerry Clark, Deputy Warden	329-5407
James Gilmartin, Deputy Warden	329-7171
William Warnock, Deputy Warden	329-7142
Maurice G. Worthen, Jr.	329-5216

MUNICIPAL PICKUP OF RUBBISH WEEKLY DEPENDING ON LOCATION

Must be on Roadside at 7:00 a.m.

8 Bags or 4 Barrels (not 55 gal. drums)

Allowed Each Dwelling

LIBRARY HOURS

Call 329-6411

Monday	1:00-8:00
Tuesday	9:00-8:00
Wednesday	1:00-8:00
Thursday	9:00-8:00
Friday	9:00-6:00
Saturday	9:00-2:00

DEDICATION

THIS YEAR'S TOWN REPORT IS DEDICATED TO

TERENCE PAVLINI

1948-2002



We dedicate this year's Hampstead Town Report to Terence "Terry" Pavlini 1948-2002. The tapestry of our town is stronger and more beautiful because of the threads he chose to weave through it. During the seventeen years of his residency in Hampstead, Terry became an integral part of our fiber: a baseball coach for the A's, an officer in the Hampstead Association of Softball and Baseball, a member of the Quintown Baseball League, of the Hampstead Civic Club and the Friday Golf League.

However, the brightest image he helped to create was in his role as a member of the Hampstead Recreation Commission. He worked tirelessly as a member and a chairman to improve recreational facilities in Hampstead. The vision of the Depot Road Athletic Fields became a reality under his guidance.

He was husband, father, friend, A's coach, Civic club member and golfer, and Recreation Commission member. These threads in our tapestry are his legacy, and leave an image that we may always enjoy, even though he is no longer with us.



2002 TOWN OFFICERS

Representatives to the General Court

Kevin L. Camm	2004
Vivian R. Clark	2004
Corey E. Corbin	2004
James J. Duffy	2004
John W. Flanders, Sr.	2004
Albert W. Hamel	2004
Norman L. Major	2004
Ed M. Putnam II	2004
Thomas A. Varrell	2004
David A. Welch	2004
Kenneth L. Weyler	2004

ELECTED FOR ONE YEAR

Chief of Police

Joseph Beaudoin Jr.	2003
---------------------	------

Highway Agent

Proctor Wentworth	2003
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ELECTED FOR TWO YEARS

Moderator

Vivian R. Clark	2004
-----------------	------

ELECTED FOR THREE YEARS

Town Clerk-Tax Collector

Patricia P. Curran	2005
--------------------	------

Treasurer

Harold I. Williams	2005
--------------------	------

Selectman

James "Doug" Gootee, Chrm	2004
Joseph A. Guthrie	2003
Jean S. Routhier	2005

Library Trustees

Jay P. Burns, Chrm.	2004
Margot Clemente	2005
Pamela Hartung	2003
Emily Rescherger, Alt. - appointed	2003
Jeanne Vidler, Alt. - appointed	2003

Trustees of the Trust Funds

Julia Forbes	2004
Frederick Goodridge	2005
Ed M. Putnam II	2003

Trustees of the Cemeteries

Maurice G. Worthen, Chrm.	2003
Terry Sullivan	2005
Proctor Wentworth	2004

Budget Committee

David B. Crawford, Chrm.	2003
Matthew Murphy	2004
Charles Perry	2004
Gloria Rothe	2003
Jorge Mesa-Tejada	2005
Joseph Tabbi	2005

ELECTED FOR SIX YEARS

Supervisors of the Checklist

Sheila Gorham, Chrm	2008
Pamela Hartung	2006
Phyllis Licata	2004

APPOINTED BY SELECTMAN

Administrative Assistant

Priscilla Lindquist	----
---------------------	------

Animal Control

Dale Childs	----
-------------	------

Sexton/ Maintenance Supervisor

Steven Harms	----
--------------	------

Code Enforcement/ Health Officer

Kristopher Emerson	----
--------------------	------

Human Services

Carrie Chooljian	----
------------------	------

Assessor

Nyberg & Purvis, Inc.	----
-----------------------	------

Building Inspector

Kristopher Emerson	----
Robert W. Morache, Assistant	----

Electrical Inspector

Michael J. DiBartolomeo	----
Steve Councilman, Assistant	----

Plumbing Inspector

Michael K. Hartnett	----
Winthrop Stubbs, Assistant	----

Board of Adjustment

Robert Cairns	2005
David Murphy, Chrm.	2003
Dwight Bannister	2003
Colleen Burke	2004
Kevin Camm	2004
Kenneth Clark, Alternate	2005
Neil Emerson, Alternate	2005
John Haynes, Alternate	2003
Kenneth Strong, Alternate	2004

2002 TOWN OFFICERS

Cable TV Advisory Board

Clayton Shaw, Chrm	2003
Anthony Leocha	2003
Natalie Gallo	2005
Jack Baumhor	2005
Fred Buck	2003

Capital Needs Committee

J. Douglas Gootee, Chrm	2003
Brian Shuman	2003
Nan Graves, Resigned	2004

Conservation Commission

Alfred Maley, Chrm	2004
Peter Archibald	2005
Sarah E. Low	2003
Joseph Nicolosi	2003
Karen Hanides	2004
Kendra Stanley	2004
James E. Cairo, Alt.	2003
Frank Price, Alternate	2005

Dam Committee

Walter Hastings, Fire Chief	----
Joseph A. Beaudoin, Police Chief	----
Proctor Wentworth, Road Agent	----
Douglas Hauck	----

Emergency Management Coordinator

Daniel Brickett	----
-----------------	------

Family Mediation Board

Patricia Gelinis	----
Dale Childs	----

Fire Engineers

Walter Hastings, Chief, Engineer	2005
James Gilmartin, Deputy Chief, Engineer	2004
Kerry Clark, Engineer	2005
Stephen Flynn, Engineer	2003
William Warnock, Engineer	2004

Highway Safety Committee

Joseph A. Beaudoin, Jr	2005
Daniel Brickett	2005
Allan Fratus	2004
Walter Hastings	2004
Dean Howard	2003

Historic Commission

Maurice I. Randall, Jr., Chrm	2005
Maurice Worthen, Jr.	2004
Priscilla R. Lindquist, Treasurer	2003
Thomas Verrill	2004
Carolyn Rockwell	2004
Joseph Guthrie, Ex-Officio	2003
William Blaine	2003

Joint Loss Management Committee

Susan Hastings, Chrm	2002
Judith Crowley	2002
John Lapham	2004
Priscilla Lindquist	2002
Steven Harms	2002

149-M Sub District Committee

David Duston, Representative	
------------------------------	--

Ordway Park Friends

Julia Forbes	2005
Ed M. Putnam, II	2004
Virginia Clark	2005
Nancy Fulmore	2004
Susan Kostandin	2004
Dawn Shaw	2003
Anda Tubalkain	2003
Diane R. Bruns	2003

Patriotic Purposes and Veterans Affairs Committee

Howell D. Steadman, Chrm	2004
Donald Shedd	2003
Raymond Thibeault	
Darrell M. Grassbaugh	
Richard H. Hartung	2003

Personnel Policy, Wage & Salary Committee

Barbara Morache, Chrm	2004
Neil Emerson	2003
Jack Baumhor	2004
Pamela DesMarais	2003

2002 TOWN OFFICERS

Planning Board

William Kelly, Chrm	2003
Howard A. Davine	2004
Mark Greenlaw	2005
Karen Hanides	2004
Richard Hartung	2005
Robert Waldron	2003
Jean S. Routhier, Ex-Officio	----

Public Works Committee

Neil Emerson	----
Jorge Mesa-Tejada	----
Robert Perry	----
Joseph Sears	----
Joseph Tabbi	----

Recreation Commission

Terence Pavlini, Chrm	2003
Philip Torre	2003
J. Stanley Lewis	2004
Robert Keith	2003
Debora Highfield	2003
Cathleen Drivas, Alternate	2004

Regional Planning

Mark Gross	2003
Susan Hastings	2005

Street Lighting Committee

John Gill	2004
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Town Historian

Maurice Randall, Jr.	----
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Seniors Committee

Brenda Creeden	2005
Dorothy MacFarland	2004
Claire Woelflein	2004

Solid Waste/Recycling Committee

Patrick Bracken, Chrm	2004
Michael Auger	2003
Robert Golden	2003
Robert Nugent	2005
Stephen Wentworth	2003



5301 REGISTERED VOTERS
2252 VOTES CAST
42% PARTICIPATION

**ABSENTEE
OFFICIAL BALLOT
ANNUAL TOWN ELECTION
HAMPSTEAD, NEW HAMPSHIRE
MARCH 12, 2002**

BALLOT 1 OF 2

Patterson
TOWN CLERK

INSTRUCTIONS TO VOTERS

- A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice (s) like this: ●
B. Follow directions as to the number of candidates to be marked for each office.
C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

FOR SELECTMAN

Vote for not
THREE YEARS more than ONE
HOWARD A. DAVINE 909 ●
JEAN ROUTHIER 1218 ●
(Write-in) ○

**FOR TOWN CLERK-TAX
COLLECTOR**

Vote for not
THREE YEARS more than ONE
PATRICIA P. CURRAN 1845 ●
(Write-in) ○

FOR TREASURER

Vote for not
THREE YEARS more than ONE
HAROLD I. WILLIAMS 1848 ●
(Write-in) ○

**FOR SUPERVISOR OF THE
CHECKLIST**

Vote for not
SIX YEARS more than ONE
SHEILA G. GORHAM 1848 ●
(Write-in) ○

FOR MODERATOR

Vote for not
TWO YEARS more than ONE
VIVIAN R. CLARK 1833 ●
(Write-in) ○

FOR POLICE CHIEF

Vote for not
ONE YEAR more than ONE
JOSEPH A. BEAUDOIN, JR. 1723 ●
CHARLES W. FLAHIVE, JR. 402 ●
(Write-in) ○

FOR HIGHWAY AGENT

Vote for not
ONE YEAR more than ONE
PROCTOR WENTWORTH 1593 ●
(Write-in) ○

FOR LIBRARY TRUSTEE

Vote for not
THREE YEARS more than ONE
MARGOT CLEMENTE 1798 ●
(Write-in) ○

**FOR TRUSTEE OF TRUST
FUNDS**

Vote for not
THREE YEARS more than ONE
Frederick Goodridge (Write-in) 39 ●

**FOR TRUSTEE OF
CEMETERIES**

Vote for not
THREE YEARS more than ONE
TERRY SULLIVAN 1735 ●
(Write-in) ○

**FOR BUDGET
COMMITTEE**

Vote for not
THREE YEARS more than TWO
JORGE MESA-TEJADA 1372 ●
JOSEPH TABBI 1244 ●
(Write-in) ○
(Write-in) ○

ARTICLES

**2. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED
BY THE PLANNING BOARD AS FOLLOWS:**

Amendment #1

1. Amend I-4-0 ii Definitions Access by deleting the statutory reference 674.41 (c) and replacing it with 674.41;

YES ●

and ADDING the following to read:

NO ○

The State Department of Transportation or the Hampstead Planning Board may require alternative access for reasons of public safety, health or environmental protection. This still requires compliance with the provisions of RSA 674.41."

**3. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED
BY THE PLANNING BOARD AS FOLLOWS:**

Amendment #2

Amend RECREATIONAL ZONE B, III-3:5 STRUCTURE / DWELLING REGULATIONS, B. HEIGHT:

YES ●

NO ○

Delete the word "building" and replace with "structure"
and ADD:

"Also, the maximum structure height in Zone B shall not exceed 35 feet at any point measured from finished grade to the highest roof peak nor shall it exceed 24 feet measured from the first floor level to the highest roof peak."

TURN BALLOT OVER AND CONTINUE VOTING

1256

714

1294

689

ARTICLES CONTINUES

4. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #3

Amend Article I-2, GENERAL PROVISIONS, I-2:1, PRE-EXISTING USE

The new second sentence to read:

"However, this ordinance shall apply to any addition or alteration of a structure for a purpose or in a manner substantially different from the use to which it was put before the alteration."

YES ☒

1131

NO ☐

787

5. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #4

Amend Article IV-3, SWIMMING POOL ORDINANCE, IV-3:0, PURPOSE by deleting the word

"private" to read:

"The following regulations shall govern the construction, use and maintenance of all swimming pools in the Town of Hampstead".

YES ☒

1281

NO ☐

715

6. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #5

Amend IV-3:1, DEFINITIONS to read:

"For the purpose of this Ordinance, a swimming pool will be defined as any pool of water at least 18 inches deep, and/or 125 square feet in area and will be considered as a structure".

YES ☐

904

NO ☒

1059

7. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #6

Amend Article I-3:4 (b) to read "a civil penalty not to exceed \$275.00 for each day....

YES ☒

1034

NO ☐

805

8. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS FOLLOWS:

Amendment #8

Petition Article:

Amend Article III (Zone C3 Commercial), Section III-1: 6A so as to include Tax Map 10 Lot 6 in its entirety.

Recommended by the Planning Board.

YES ☐

795

NO ☒

1158

9. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS FOLLOWS:

Amendment #7

Petition Article:

Amend Article IV (Home Occupation Regulation) Article IV-6: 5, by adding a new paragraph D as follows:

D. Residential Zone A

1. No signs or advertising display signs shall be permitted for the home occupation. The provisions of IV-4 do not apply.

2. The street address of a home occupation in Residential Zone A shall not be advertised to the public in any commercial telephone directory, listing, newspaper, Internet, radio or television service.

3. The occupation shall be carried on by the resident-owners or tenants, with the owner's permission, and employ no others.

Not recommended by the Planning Board.

YES ☐

616

NO ☒

1397

10. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS FOLLOWS:

Amendment #9

Petition Article:

"That the current zoning ordinance: III 3:4-D under Recreational Zone B Setbacks, and III 2:4-D under Residential Setbacks be clarified and revised to read as follows:

YES ☐

528

"EXCEPTION-: Temporary Structures 200 square feet or less, which meet BOCA Code # 1806.1 may be permitted within the side and rear boundary lines, requiring no buffer setbacks.

NO ☒

1419

Temporary Structures which meet BOCA Code #1806.1 shall remain setback thirty (30') feet from the front boundary line, to allow for State/Town right-of-ways and snow plowing and removal. "

Not recommended by the Planning Board.

11. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS FOLLOWS:

Amendment #10

Petition Article:

To require the development of commercial sites and/or commercially zoned property when they abut residential property to adhere as follows:

That: the said commercial property have a fifty (50) foot landscaped buffer zone, beginning on the boundary line of the site under development and said residential abutter.

That: the buffer (around the perimeter) be a planted screen of shrubbery and trees not less than six feet in height at the time of planting.

AMENDMENT #10 CONTINUES ONTO NEXT BALLOT

GO TO NEXT BALLOT AND CONTINUE VOTING

**ABSENTEE
OFFICIAL BALLOT
ANNUAL TOWN ELECTION
HAMPSTEAD, NEW HAMPSHIRE
MARCH 12, 2002**

BALLOT 2 OF 2


TOWN CLERK

ARTICLES CONTINUED

AMENDMENT #10 CONTINUES . . .

That: the screen shall be at least 15 ft width and shall be maintained suitably by the owner.

That: in order to maintain a dense screen year round, at least 50 (50) percent of the plantings shall consist of evergreens. Existing natural growth may be considered as part of the screen.

YES ☒

1031

NO ☐

1001

That no parking spaces be located within any part of that buffer zone.

That: only an access road, where required and approved, may encroach upon said buffer.

Not recommended by the Planning Board.

12. OPERATING BUDGET

Shall the Town of Hampstead raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,506,647.00? Should this article be defeated, the operating budget shall be \$3,249,601.00, which is the same as last year, with certain adjustments required by previous action of the Town of Hampstead or by law; or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

YES ☒

1114

NO ☐

972

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only)

13. To hear report of Auditors and Committees and to act hereon.

YES ☒

1659

NO ☐

257

14. Shall the Town vote to rescind its action to elect a police chief pursuant to RSA 41:47 and authorize the Selectmen to appoint the Police Chief under RSA 105:1, such authority to begin with the term starting at the conclusion of next year's regular town meeting?

YES ☐

655

NO ☒

1428

Recommended by the Board of Selectmen.

Special Warrant Article

15. To see if the town will vote to raise and appropriate the sum of \$45,000 be added to the Capital Reserve Fund for the purpose of funding the third of 3 installments as the town's share of the installation of traffic lights at the intersection of Route 111 and East Road. The total cost is \$400,000, \$265,000 to be paid by the State of New Hampshire.

YES ☒

1608

NO ☐

539

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only)

Special Warrant Article

16. To see if the town will vote to raise and appropriate the sum of \$399,900.00 for the purpose of purchasing 16+ acres of land, known as Map 02, Lot 14 located at 405 Main Street, and authorize the Selectmen to take any action necessary to purchase the property.

YES ☐

570

This article shall be non-lapsing until March 15, 2003.

NO ☒

1530

Recommended by the Board of Selectmen.

Not recommended by the Budget Committee. (Advisory only)

Special Warrant Article

17. To see if the town will vote to raise and appropriate the sum of \$100,000.00 for the purpose of building a Salt Shed at the Hampstead Town Garage.

YES ☐

452

This article shall be non-lapsing until December 31, 2003.

NO ☒

1675

Recommended by the Board of Selectmen.

Not recommended by the Budget Committee. (Advisory only)

Special Warrant Article

18. To see if the town will vote to raise and appropriate the sum of \$75,000 to add to the Capital Reserve fund previously established for the purpose of replacing Fire Department equipment.

YES ☒

1403

NO ☐

739

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only)

Special Warrant Article

19. To see if the town will vote to raise and appropriate the sum of Five Hundred Twelve Thousand dollars (\$512,000.00) to complete the Library Building. No more than Three Hundred Eighty Seven Thousand dollars (\$387,000.00) is to come from general taxation; and to authorize the withdrawal of One Hundred Twenty-five Thousand dollars (\$125,000) plus accrued interest from the Capital Reserve fund created for this purpose.

THIS QUESTION CONTINUES ONTO BACK

TURN BALLOT OVER AND CONTINUE VOTING

ARTICLES CONTINUES

This article is non-lapsing until December 2003.

Recommended by the Board of Selectmen.

Not recommended by the Budget Committee. (Advisory only)

YES ☐

943

(The article is asking for \$387,000, which is the remainder needed to finish the building. \$125,000 plus accrued interest is already available from the Capital Reserve Fund if this article is approved. \$387,000 plus \$125,000 = \$512,000)

NO ☒

1231

Special warrant Article

20. If Article 19 is defeated, shall the town vote to raise and appropriate the sum of One Hundred Twenty-five Thousand Dollars (\$125,000) to be added to the capital reserve fund already established for the completion of the library building?

This article will be null and void if Article 19 passes.

YES ☒

1253

Recommended by the Board of Selectmen.

NO ☐

909

Recommended by the Budget Committee. (Advisory only)

(This article will add \$125,000 to the Library Building Capital Reserve fund which currently holds \$125,000 plus accrued interest. If the entire sum of \$387,000 is passed in Article 19, this article will not take effect. This fund can only be accessed by a further vote of the town.)

21. To see if the town will vote to accept Gingerbread Lane as described on Plan # D-16481.

YES ☒

1413

NO ☐

406

22. To see if the town will vote to accept Hickory Road as described on Plan #D-19271.

YES ☒

1400

NO ☐

404

23. To see if the town will vote to accept Rosewood Circle as described on Plan #-D-24892.

YES ☒

1405

NO ☐

404

24. To see if the town will vote to accept Ellyson Avenue as described on Plan # D-24892.

YES ☒

1402

NO ☐

412

25. To see if the town will vote to accept Sarah's Way as described on Plan #D-27261.

YES ☒

1407

NO ☐

405

26. To see if the town will vote to accept Peaslee Court as described on Plan #D15833.

YES ☒

1398

NO ☐

409

27. Petition Article:

To see if the town will vote to take as a donations, a system of lights which will be installed at the Depot Road Complex per a Master lighting plan.

YES ☒

1235

NO ☐

768

28. Shall the Town of Hampstead discontinue as an open highway and make subject to gates and bars Old Depot Road from Main Street to the Derry town line in accordance with RSA 231:45?

YES ☒

941

NO ☐

934

YOU HAVE NOW COMPLETED VOTING

SUMMARY OF VALUATION

Land	227,482,960
Buildings	326,363,400
Utilities	4,398,300

Total Taxable Valuation	558,244,660
Exemptions (Blind & Elderly)	7,047,000
Net Taxable Valuation	551,197,660

Tax Rate - \$26.75

Total Property Taxes Assessed	14,717,037
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Less: War Service Credits	-48,800
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NET AMOUNT COMMITTED TO COLLECTOR	\$14,668,237
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SCHEDULE OF TOWN PROPERTY

Town Office	Land and Buildings	\$ 1,269,100
Town Land	Land and Auxiliary improvements	\$ 6,406,400
Library (new)	Land and Building	\$ 938,700
Library (old)	Land and Building	\$ 195,500
Gymnasium	Land and Building	\$ 261,000
Police Station	Land and Building	\$ 274,500
Fire Station (Hampstead)	Land and Building	\$ 582,800
Fire Station (East Hampstead)	Land and Building	\$ 101,200
Town Garage	Land and Buildings	\$ 178,500
Parks and Playgrounds	Land and Auxiliary improvements	\$ 464,800
Ballfield Complexes	Land and Auxiliary improvements	\$ 220,900
Schools	Land and Buildings	<u>\$ 7,361,800</u>

TOTAL \$18,255,200



TOWN CLERK INCOME - 2002

RECEIPTS

Auto Permits	\$	1,429,021.43
Beach Permits	\$	3,350.00
Boat Tax	\$	24,381.95
Dog Licenses	\$	8,256.00
Fees	\$	38,507.54
Filing Fees	\$	15.00
Freon Coupons	\$	880.00
Marriage License	\$	2,610.00
Protest Check Fees	\$	550.00
Recycle Bins (Replacement)	\$	142.00
Sales	\$	3,924.00
Tire Disposal Coupone	\$	406.00
TOTAL	\$	1,512,043.92

TOWN CLERK/TAX COLLECTOR

SERVICES AVAILABLE

Auto Registration	Notary Public
Boat Registration	Recycle Bins
Dog Licensing	Town Beach Permits
Dredge & Fill Applications	Record Retention
Election Administration	UCC Filings
Absentee Ballots	Vital Statistics Filing
Ballot Preparation	Tax Collector
Filing for Town Offices	Tax Billing
Town Meeting Minutes	Delinquent Notices
Voter Registration	Lien Notices
Land Fill Permits	Lien Releases
Marriage Licenses	Deed Execution



COMPARATIVE STATEMENT APPROPRIATIONS & EXPENDITURES

Account #	Description	Budget	Current Balance	Budget vs Actual Variance	Account #	Description	Budget	Current Balance	Budget vs Actual Variance
4000000	EXPENDITURES ALL FUNDS	17211074.74	17184679.71	26395.03	4152139	Assessing Supplies	6000.00	6031.61	-31.61
4130000	EXECUTIVE	154975.00	146812.01	8162.99	4153000	LEGAL EXPENSES	8000.00	8618.81	-618.81
4130100	BOARD OF SELECTMEN	11000.00	10867.02	132.98	4153100	TOWN COUNSEL EXPENSES	7500.00	8552.16	-1052.16
4130113	Selectmen's Salaries	10600.00	10600.01	-0.01	4153132	Town Counsel Services	7500.00	8552.16	-1052.16
4130157	Workshops and Training	200.00	51.00	149.00	4153900	OTHER LEGAL EXPENSES	500.00	66.65	433.35
4130181	Mileage & Expense	200.00	216.01	-16.01	4153939	Other Legal Expenses	500.00	66.65	433.35
4130200	ADMINISTRATION	140860.00	132559.53	8300.47	4155000	PERSONNEL ADMINISTRATION	213400.00	264419.87	-51019.87
4130211	Adm. Assistant Salary	49980.00	50173.13	-193.13	4155900	OTHER PERSONNEL ADM.	213400.00	264419.87	-51019.87
4130212	Part-time Salary	31830.00	29846.26	1983.74	4155921	Health Insurance Benefits	82400.00	114282.60	-31882.60
4130213	Boat Agent	0.00	0.00	0.00	4155922	Social Security	35000.00	42922.87	-7922.87
4130233	Data Processing	15000.00	8951.76	6048.24	4155923	Retirement	77000.00	86082.65	-9082.65
4130234	Telephone	13500.00	15394.63	-1894.63	4155924	Medicare	13000.00	14633.60	-1633.60
4130239	Other Purchased Services	0.00	0.00	0.00	4155925	Federal Withholding	0.00	0.00	0.00
4130243	Repair and Maintenance	3000.00	3909.50	-909.50	4155927	FUTA Withholding	0.00	0.00	0.00
4130255	Printing Town Report	9500.00	10299.11	-799.11	4155928	SUI Withholding	0.00	0.00	0.00
4130256	Dues and Subscriptions	6000.00	5736.97	263.03	4155929	Other Employee Benefits	6000.00	6498.15	-498.15
4130257	Workshops and Training	200.00	160.27	39.73	4191000	PLANNING AND ZONING	177005.00	210086.67	-33081.67
4130261	General Supplies	3000.00	3664.95	-664.95	4191100	PLANNING BOARD	94140.00	107524.62	-13384.62
4130268	Postage	4200.00	3451.68	748.32	4191111	Clerk's Salary - PB	32640.00	33551.45	-911.45
4130269	Employment Procedures	0.00	0.00	0.00	4191112	Temporary Position Salary	2000.00	2495.66	-495.66
4130274	Equipment	4000.00	302.19	3697.81	4191131	Engineering	35000.00	43653.59	-8653.59
4130281	Mileage & Expense	150.00	191.08	-41.08	4191132	Legal Expense	2000.00	10066.79	-8066.79
4130288	Salary & Wage Adjustment	0.00	0.00	0.00	4191134	Telephone	300.00	214.49	85.51
4130289	Special Events	500.00	478.00	22.00	4191139	Map Work	4000.00	6450.86	-2450.86
4130300	MODERATOR/TOWN MEETING	2765.00	3055.06	-290.06	4191155	Printing	2000.00	293.00	1707.00
4130313	Moderator Salary	265.00	0.00	265.00	4191157	Workshops and Training	200.00	38.00	162.00
4130315	Ballot Clerks	2500.00	3055.06	-555.06	4191159	Legal Ads	3000.00	1813.45	1186.55
4130400	TRUSTEES OF TRUST FUNDS	350.00	330.40	19.60	4191161	General Supplies	6000.00	3574.81	2425.19
4130413	Salary of Trustees	300.00	300.00	0.00	4191162	Copier Supplies	2000.00	773.24	1226.76
4130481	Mileage & Expense	50.00	30.40	19.60	4191167	Books & Periodicals	500.00	331.50	168.50
4140000	ELECTIONS/REGISTRATIONS	128280.00	110658.72	17621.28	4191168	Postage	2500.00	3016.76	-516.76
4140100	OFFICE OF TOWN CLERK	119380.00	103054.21	16325.79	4191181	Mileage & Expense	500.00	197.44	302.56
4140111	Town Clerk's Office Labor	74500.00	66430.77	8069.23	4191182	Recording Fees - Plans	1500.00	1053.58	446.42
4140113	Town Clerk's Salary	20380.00	20437.76	-57.76	4191200	ZONING ENFORCEMENT EXP.	73580.00	95643.28	-22063.28
4140133	Data Processing	5000.00	4924.60	75.40	4191211	Enforce. Officers Salary	4080.00	2357.50	1722.50
4140134	Telephone	600.00	554.92	45.08	4191212	Clerk's Salary-Enf.Office	25500.00	20822.69	4677.31
4140143	Repair and Maintenance	2000.00	1168.39	831.61	4191213	Machine Maintenance	2000.00	3224.30	-1224.30
4140157	Workshops and Training	1800.00	326.00	1474.00	4191215	Inspectors Salaries	3000.00	47027.40	-17027.40
4140159	Preservation of Records	1000.00	0.00	1000.00	4191219	Comm. Plan Review & Insp.	5000.00	15334.28	-10334.28
4140161	General Supplies	3750.00	3018.99	731.01	4191239	Telephone	1800.00	755.64	1044.36
4140168	Postage	5000.00	3531.22	1468.78	4191256	Dues & Subscriptions	100.00	195.40	-95.40
4140174	New Equipment	5000.00	2317.87	2682.13	4191257	Workshops and Training	500.00	198.00	302.00
4140181	Mileage & Expense	350.00	343.69	6.31	4191261	General Supplies	4000.00	5103.31	-1103.31
4140300	ELECTION ADMINISTRATION	8900.00	7604.51	1295.49	4191281	Mileage & Expense	500.00	309.40	190.60
4140313	Checklist Sup. Salaries	2000.00	988.00	1012.00	4191289	Other Miscellaneous Exp.	100.00	315.36	-215.36
4140339	Computer Services	1800.00	2897.06	-1097.06	4191300	BOARD OF ADJUSTMENT	9285.00	6918.77	2366.23
4140355	Printing	3500.00	3077.69	422.31	4191311	Clerk's Salary - B/A	3060.00	3177.74	-117.74
4140361	General Supplies	1100.00	641.76	458.24	4191332	Legal Expense	3000.00	1225.96	1774.04
4140374	New Equipment	500.00	0.00	500.00	4191339	Legal Ads	1500.00	888.51	611.49
4150000	FINANCIAL ADMINISTRATION	46180.00	41467.59	4712.41	4191361	General Supplies	200.00	162.72	37.28
4150200	AUDITING	5300.00	5100.00	200.00	4191368	Postage	1500.00	1463.84	36.16
4150239	Auditing Services	5300.00	5100.00	200.00	4191381	Mileage & Expense	25.00	0.00	25.00
4150400	OFFICE OF TAX COLLECTOR	32330.00	28072.76	4257.24	4194000	GOVERNMENT BUILDINGS	200140.00	170982.47	29157.53
4150413	Tax Collector's Salary	20380.00	20437.80	-57.80	4194100	ADMINISTRATION	71240.00	71963.24	-723.24
4150431	Registry Costs	2500.00	1393.00	1107.00	4194111	Supervisor's Salary	33770.00	33770.00	0.00
4150433	Data Processing	3500.00	1600.00	1900.00	4194112	Custodial Payroll	16730.00	14211.20	2518.80
4150439	General Supplies	1500.00	1090.00	410.00	4194119	Grounds Workers	12240.00	15139.01	-2899.01
4150457	Workshops and Training	1000.00	305.00	695.00	4194143	Repairs and Maintenance	500.00	1144.56	-644.56
4150468	Postage	3200.00	2945.21	254.79	4194161	General Supplies	5000.00	6474.24	-1474.24
4150481	Mileage and Expense	250.00	301.75	-51.75	4194162	New Equipment	1000.00	0.00	1000.00
4150500	OFFICE OF THE TREASURER	8550.00	8294.83	255.17	4194165	Vehicle Expense	2000.00	1224.23	775.77
4150513	Treasurer's Salary	7800.00	7800.00	0.00	4194189	Orday Park	0.00	0.00	0.00
4150533	Data Processing	250.00	0.00	250.00	4194200	TOWN OFFICES	27000.00	17127.26	9872.74
4150581	Mileage & Expense	500.00	494.83	5.17	4194241	Electricity	5000.00	5555.63	-555.63
4152000	REVALUATION OF PROPERTY	43180.00	45376.91	-2196.91	4194242	Heat	5000.00	3689.92	1310.08
4152100	REVALUATION - EXTERNAL	43180.00	45376.91	-2196.91	4194243	Repairs and Maintenance	17000.00	7881.71	9118.29
4152137	Assessing	33180.00	33180.00	0.00	4194244	Septic Repair	0.00	0.00	0.00
4152138	Assessing Labor	4000.00	6165.30	-2165.30	4194300	TOWN HALL/MEETING HOUSE	7200.00	8026.02	-826.02

Account #	Description	Budget	Current Balance	Budget vs Actual	Variance
4194341	Electricity	600.00	698.80	-98.80	
4194342	Heat	2400.00	1460.51	939.49	
4194343	Repairs and Maintenance	4200.00	5866.71	-1666.71	
4194401	OLD LIBRARY	2200.00	1986.39	213.61	
4194441	Electricity	700.00	968.27	-268.27	
4194442	Heat	1000.00	853.00	147.00	
4194443	Repairs and Maintenance	500.00	334.88	165.12	
4194500	ORDWAY PARK	17000.00	7352.19	9647.81	
4194541	Maintenance	2000.00	2629.69	-629.69	
4194542	Administration	15000.00	4722.50	10277.50	
4194600	RECREATION UTILITIES	3100.00	4670.16	-1570.16	
4194641	Town Beach Utilities	600.00	1840.59	-1240.59	
4194642	Ballfields Utilities	2500.00	2829.57	-329.57	
4194700	GYMNASIUM	15000.00	8024.85	6975.15	
4194741	Electricity	2000.00	1971.40	28.60	
4194742	Heat	3000.00	1490.32	1509.68	
4194743	Repairs and Maintenance	10000.00	4563.13	5436.87	
4194800	ATHLETIC FIELDS	57400.00	51832.36	5567.64	
4194841	Maintenance	57400.00	51832.36	5567.64	
4194900	TENNIS COURTS	0.00	0.00	0.00	
4194941	Maintenance	0.00	0.00	0.00	
4195000	CEMETERIES	26215.00	20567.02	5647.98	
4195100	ADMINISTRATION	6175.00	5850.00	325.00	
4195111	Sexton's Salary	5400.00	5400.00	0.00	
4195156	Dues & Subscriptions	25.00	0.00	25.00	
4195189	Computer Expense	750.00	450.00	300.00	
4195200	CEMETERY UPKEEP	20040.00	14717.02	5322.98	
4195212	Cemetery Labor	2800.00	1643.65	1156.35	
4195219	Mowing Labor	2580.00	1284.91	1295.09	
4195249	Improvements/Repairs	10000.00	8650.50	1349.50	
4195259	Contract Labor/Equipment	2000.00	450.00	1550.00	
4195261	General Supplies	500.00	1334.65	-834.65	
4195263	Maint. & Repair Supplies	1000.00	961.36	38.64	
4195274	New Equipment	1000.00	279.95	720.05	
4195289	Deed Recordings	160.00	112.00	48.00	
4196000	INSURANCE	86000.00	97528.70	-11528.70	
4196100	PROPERTY INSURANCE	75000.00	84644.78	-9644.78	
4196148	Insurance	51000.00	58690.78	-7690.78	
4196149	Fire Department Insurance	24000.00	25954.00	-1954.00	
4196400	WORKERS COMP./UNEMP. INS.	11000.00	12883.92	-1883.92	
4196452	Workers Compensation Ins.	10000.00	12736.10	-2736.10	
4196453	Unemployment Insurance	1000.00	147.82	852.18	
4197000	ADVERTISING & REG. ASSOC.	7052.00	7052.00	0.00	
4197100	REGIONAL PLANNING	7052.00	7052.00	0.00	
4197156	Dues & Subscriptions	7052.00	7052.00	0.00	
4199000	OTHER GENERAL GOVERNMENT	79397.52	79397.52	0.00	
4199100	REFUNDS	79397.52	79397.52	0.00	
4199101	Abatements & Refunds	79397.52	79397.52	0.00	
4200000	PUBLIC SAFETY	877450.00	862391.21	15058.79	
4210000	POLICE	487380.00	492534.03	-5154.03	
4210100	ADMINISTRATION	419580.00	432872.27	-13292.27	
4210111	Officers' Salaries	288350.00	292004.12	-3654.12	
4210113	Police Chief's Salary	20580.00	17271.65	3308.35	
4210119	Police Special Duty	5000.00	29730.00	-24730.00	
4210121	Insurance Benefits	60000.00	54932.98	5067.02	
4210123	Retirement Cont.-Police	13500.00	12967.34	532.66	
4210132	Legal	6100.00	52.00	6048.00	
4210134	Telephone	8100.00	7405.86	694.14	
4210156	Dues & Subscriptions	200.00	180.00	20.00	
4210161	General Supplies	1750.00	1875.68	-125.68	
4210168	Postage	500.00	291.00	209.00	
4210174	Equipment	11000.00	12063.16	-1063.16	
4210177	Uniforms	4500.00	4098.48	401.52	
4210300	TRAFFIC CONTROL	21300.00	16250.26	5049.74	
4210339	Communications	600.00	151.17	448.83	
4210364	Radios	0.00	0.00	0.00	
4210365	Gasoline	15000.00	10196.97	4803.03	
4210366	Vehicle Repairs	5000.00	5181.04	-181.04	
4210369	Miscellaneous Expense	700.00	721.08	-21.08	
4210400	WORKSHOPS AND TRAINING	6000.00	5172.85	827.15	
4210419	Other Compensation	1000.00	361.85	638.15	
4210457	Workshops and Training	5000.00	4791.00	209.00	
4210500	SUPPORT SERVICES	30500.00	30384.33	115.67	
4210576	Cruiser Purchase	30000.00	30037.00	-37.00	
4210589	Other Miscellaneous Exp.	500.00	347.33	152.67	
4210700	POLICE STATION	9900.00	7854.32	2045.68	
4210741	Electricity	4000.00	2782.43	1217.57	
4210742	Heat	1400.00	594.02	805.98	
4210743	Repairs and Maintenance	4500.00	4477.87	22.13	
4210900	OTHER POLICE FUNCTIONS	100.00	0.00	100.00	
4210919	Restitution	100.00	0.00	100.00	
4215000	AMBULANCE SERVICES	30000.00	26524.00	3476.00	
4215100	ADMINISTRATION	30000.00	26524.00	3476.00	
4215139	Ambulance Serv. Contract	30000.00	26524.00	3476.00	
4220000	FIRE	360070.00	343333.18	16736.82	
4220100	ADMINISTRATION	225570.00	216407.27	9162.73	
4220111	Clerk's Salary	5610.00	8155.75	-2545.75	
4220112	Salaries - Call	51000.00	45996.24	5003.76	
4220113	Salaries - Career	100000.00	101018.98	-1018.98	
4220114	Salaries - Officers	23460.00	23460.00	0.00	
4220119	Custodial Payroll	2200.00	2250.00	-50.00	
4220121	Insurance Benefits	23000.00	16035.40	6964.60	
4220123	Retirement	4500.00	4862.03	-362.03	
4220134	Telephone	4500.00	2612.92	1887.08	
4220156	Dues & Subscriptions	6500.00	6262.00	238.00	
4220161	General Supplies	3000.00	3237.51	-237.51	
4220167	Books & Periodicals	300.00	265.75	34.25	
4220168	Computers	1500.00	2250.69	-750.69	
4220200	FIREFIGHTING RESPONSE	50000.00	52600.33	-2600.33	
4220239	Forrest Fires	2000.00	2450.81	-450.81	
4220259	Fire Alarms	3000.00	2262.00	738.00	
4220265	Gasoline & Oil	0.00	0.00	0.00	
4220266	Vehicle/Repair-Fire/Rescue	15000.00	19251.00	-4251.00	
4220272	Thermal Imaging Camera	0.00	0.00	0.00	
4220273	Hose & Fittings	5000.00	5124.47	-124.47	
4220274	Equipment - Fire	5000.00	5069.08	-69.08	
4220275	Equipment - Rescue	3000.00	1808.67	1191.33	
4220276	Dress Uniforms	2500.00	2479.11	20.89	
4220277	Protective Clothing	8000.00	8465.59	-465.59	
4220278	Water Supply	2500.00	1599.54	900.46	
4220279	Medical Supplies	4000.00	4090.06	-90.06	
4220300	FIRE INSPECTIONS/PLANNING	2500.00	1933.45	566.55	
4220339	Fire Prevention	2500.00	1933.45	566.55	
4220400	WORKSHOPS AND TRAINING	8500.00	6179.95	2320.05	
4220457	Training - Fire	4000.00	2406.98	1593.02	
4220458	Training - Rescue	4500.00	3772.97	727.03	
4220500	SUPPORT SERVICES	22000.00	18219.89	3780.11	
4220534	Communications	10000.00	11189.89	-1189.89	
4220535	Physical Exams	4000.00	740.00	3260.00	
4220539	Misc. Medical Expenses	500.00	0.00	500.00	
4220558	Hepatitis B Shots	500.00	0.00	500.00	
4220559	Dispatch	7000.00	6290.00	710.00	
4220700	FIRE STATIONS	51500.00	47992.29	3507.71	
4220741	Electricity	5000.00	5898.55	-898.55	
4220742	Heat	6500.00	4328.73	2171.27	
4220743	Repairs and Maintenance	4000.00	37765.01	-2234.99	
4230000	EMERGENCY MANAGEMENT	10975.00	10790.47	184.53	
4230100	EMERGENCY MANAGEMENT ADMIN	10975.00	10790.47	184.53	
4230161	Supplies	500.00	508.47	-8.47	
4230162	Communications	4560.00	4364.00	196.00	
4230163	Training	0.00	0.00	0.00	
4230164	Supplies-Evacuation Center	5915.00	5918.00	-3.00	
4230165	Contingency Fund	0.00	0.00	0.00	
4300000	HIGHWAYS AND STREETS	707880.00	68889.01	18990.99	
4311000	HIGHWAYS	682880.00	665457.58	17422.42	
4311100	ADMINISTRATION	76880.00	74088.86	2791.14	

Account #	Description	Budget	Current Balance	Budget vs Actual	Variance
4311113	Road Agent's Salary	19380.00	21807.60	-2427.60	
4311119	Highway Labor	7500.00	4102.51	3397.49	
4311120	New Equipment	5000.00	48178.75	1821.25	
4312100	PAVING AND RECONSTRUCTION	253000.00	250392.19	2407.81	
4312131	Engineering Support	3000.00	2135.44	864.56	
4312139	Paving and Reconstruction	250000.00	248456.75	1543.25	
4312200	CLEANING AND MAINTENANCE	79000.00	73467.12	5532.88	
4312259	Contract Labor/Equipment	50000.00	51876.00	-1876.00	
4312261	Fuel for Equipment	1000.00	574.83	425.17	
4312262	Patch Material	2000.00	427.98	1572.02	
4312263	Culvert	3000.00	0.00	3000.00	
4312264	Street Signs & Marking	10000.00	9967.36	32.64	
4312265	Brush Cutting & Tree Trim	10000.00	7971.75	2028.25	
4312269	General Supplies	3000.00	2798.86	201.14	
4312300	SNOW AND ICE REMOVAL	252000.00	255416.27	-3416.27	
4312339	Installation of Plows	1000.00	0.00	1000.00	
4312343	Road Repairs	0.00	0.00	0.00	
4312351	Contract Labor/Equipment	160000.00	149413.75	10586.25	
4312357	Communications	5000.00	3164.70	1835.30	
4312358	Lease Equipment	15000.00	14622.44	377.56	
4312359	Other Purchased Supplies	5000.00	5364.06	-364.06	
4312366	Equipment Repair	10000.00	6741.71	3258.29	
4312367	Salt	50000.00	71260.94	-21260.94	
4312369	Sand	5000.00	3998.73	1001.27	
4312389	Telephone	1000.00	849.94	150.06	
4312700	TOWN GARAGE	22000.00	11893.14	10106.86	
4312741	Electricity	4000.00	3713.99	286.01	
4312742	Heat	500.00	221.14	278.86	
4312743	Repairs and Maintenance	5000.00	3157.87	1842.13	
4312744	Garage Clean Up	12500.00	4800.14	7699.86	
4316000	STREET LIGHTING	25000.00	23431.43	1568.57	
4316300	UTILITY CHARGES	25000.00	23431.43	1568.57	
4316341	Electricity	25000.00	23431.43	1568.57	
4320000	SANITATION & SOLID WASTE	414221.00	411699.60	2521.40	
4321000	SANITATION	2330.00	1525.00	805.00	
4321100	ADMINISTRATION	2330.00	1525.00	805.00	
4321111	Clerk Salary	1330.00	0.00	1330.00	
4321157	Workshops & Training	0.00	0.00	0.00	
4321189	Other Misc. Expenses	1000.00	1525.00	-525.00	
4323000	SOLID WASTE	411891.00	410174.60	1716.40	
4323001	ADMINISTRATION	366891.00	373841.75	-6950.75	
4323151	Curbside Pickup	205024.00	205917.99	-893.99	
4323152	Tipping Fees	158867.00	165370.34	-8503.34	
4323190	Household Hazardous Waste	5000.00	2553.42	2446.58	
4323200	KENT FARM OPERATIONS	45000.00	36332.85	8667.15	
4323543	Bulk Disposal	35000.00	34455.43	544.57	
4323549	Site Maintenance	10000.00	1877.42	8122.58	
4400000	HEALTH	56446.00	56435.09	10.91	
4414000	ANIMAL CONTROL	19018.00	18533.09	484.91	
4414100	ADMINISTRATION	19018.00	18533.09	484.91	
4414111	Animal Cont. Off. Salary	9150.00	9150.00	0.00	
4414112	Assistant Officer Salary	2000.00	1737.00	263.00	
4414130	Fines	500.00	287.50	212.50	
4414134	Telephone	900.00	1192.27	-292.27	
4414139	Professional Services	4000.00	4048.13	-48.13	
4414144	Pager Rental	550.00	704.82	-154.82	
4414166	Vehicle Main. & Repair	500.00	820.38	-320.38	
4414168	Postage	68.00	0.00	68.00	
4414169	Supplies	250.00	112.57	137.43	
4414182	Animal Food	600.00	184.55	415.45	
4414183	Kennels	500.00	295.87	204.13	
4419000	OTHER HEALTH	37428.00	37902.00	-474.00	
4419000	OTHER HEALTH FUNCTIONS	37428.00	37902.00	-474.00	
4419000001	Lamprey Health Center	1800.00	1800.00	0.00	
4419000002	Vic Gentry Center	4025.00	4025.00	0.00	
4419000003	Health Department	600.00	600.00	0.00	
4419000004	A Safe Place	500.00	500.00	0.00	
4419000005	Rockingham VNA-Hospice	5000.00	7724.00	-2724.00	
44199000006	CLM Behavioral Systems	3000.00	750.00	2250.00	
44199000007	R.C. Community Action	5775.00	5775.00	0.00	
44199000008	Retired Senior Volunteers	700.00	700.00	0.00	
44199000009	Community Caregivers	3000.00	3000.00	0.00	
44199000010	Sexual Assault Support	1070.00	1070.00	0.00	
44199000011	Family Mediation	10958.00	10958.00	0.00	
44199000012	Greater Derry/Salem Trans	1000.00	1000.00	0.00	
44199000013	West Nile Virus	0.00	0.00	0.00	
4440000	PUBLIC WELFARE	23780.00	12570.78	11209.22	
4445000	PUBLIC WELFARE	23780.00	12570.78	11209.22	
4445100	ADMINISTRATION	7280.00	6905.89	374.11	
4445111	Welfare Director's Salary	6630.00	6451.35	178.65	
4445134	Telephone	150.00	0.00	150.00	
4445161	Supplies	200.00	181.02	18.98	
4445181	Mileage & Expense	200.00	182.16	17.84	
4445189	Other Miscellaneous Exp.	100.00	91.36	8.64	
4445200	DIRECT VENDOR PAYMENTS	16500.00	5664.89	10835.11	
4445235	Medical	1500.00	20.48	1479.52	
4445241	Utilities	2000.00	588.41	1411.59	
4445242	Heat	1500.00	0.00	1500.00	
4445244	Shelter	10000.00	5056.00	4944.00	
4445264	Food and Clothing	1500.00	0.00	1500.00	
4519000	CULTURE AND RECREATION	320768.00	312140.04	8627.96	
4520000	PARKS AND RECREATION	68750.00	59835.11	8914.89	
4520100	ADMINISTRATION	44300.00	36314.71	7985.29	
4520111	Recreation Dir. Salary	10600.00	10600.00	0.00	
4520112	Asst. Dir. Salary	13500.00	12615.19	884.81	
4520118	Field Caretaker's Salary	400.00	0.00	400.00	
4520119	Lifeguard Salary	11000.00	9155.88	1844.12	
4520120	Tennis Instructors Salary	1000.00	620.00	380.00	
4520121	Summer Soccer Dir. Salary	2650.00	1988.00	662.00	
4520123	Summer Soccer Asst. Salary	3800.00	1163.13	2636.87	
4520156	Dues & Subscriptions	200.00	75.00	125.00	
4520161	General Supplies	400.00	36.71	363.29	
4520189	Job Classifieds	750.00	60.80	689.20	
4520200	BALL FIELDS	2500.00	3362.80	-862.80	
4520243	Maintenance	0.00	0.00	0.00	
4520261	Supplies	2500.00	3362.80	-862.80	
4520269	Fencing	0.00	0.00	0.00	
4520290	Utilities	0.00	0.00	0.00	
4520300	TENNIS COURTS	750.00	862.80	-112.80	
4520374	Equipment	750.00	862.80	-112.80	
4520400	RECREATION PROGRAMS	7500.00	6201.58	1298.42	
4520461	Supplies	1400.00	1355.64	44.36	
4520474	Equipment	800.00	1098.84	-298.84	
4520475	Medical Training Program	500.00	0.00	500.00	
4520481	Transportation	1500.00	1294.26	205.74	
4520482	Programs	1500.00	1401.19	98.81	
4520483	Soccer Program Uniforms	1200.00	984.70	215.30	
4520484	Soccer Program Supplies	600.00	66.95	533.05	
4520500	TOWN BEACH	1500.00	1476.50	23.50	
4520541	Utilities	0.00	0.00	0.00	
4520543	Maintenance	0.00	0.00	0.00	
4520574	Equipment	1500.00	1476.50	23.50	
4520600	ELDERLY ACTIVITIES	12000.00	11398.72	601.28	
4520653	Trips	6000.00	5310.00	690.00	
4520654	Holiday Dinner	4000.00	3916.42	83.58	
4520655	Summer Activity	2000.00	2172.30	-172.30	
4520800	COMMUNITY PROGRAMS	200.00	218.00	-18.00	
4520839	Other Community Programs	200.00	218.00	-18.00	
4540000	CABLE TELEVISION	4500.00	4809.93	-309.93	
4540100	ADMINISTRATION	0.00	0.00	0.00	
4540900	OTHER CABLE TV FUNCTIONS	4500.00	4809.93	-309.93	
4540911	Cable Payroll	4000.00	4755.00	245.00	
4540961	General Supplies	500.00	54.93	445.07	
4540962	Office Supplies	0.00	0.00	0.00	
4550000	LIBRARY	241518.00	241518.00	0.00	
4550200	LIBRARY TRUSTEES	49345.00	58600.11	-9255.11	

Account #	Description	Budget	Current Balance	Budget vs Actual	Variance
4550296	Cash Payments	49345.00	58600.11	-9255.11	
4550900	OTHER LIBRARY FUNCTIONS	192173.00	182917.89	9255.11	
4550911	Librarian's Salary	40248.00	40248.00	0.00	
4550912	Assistants' Salaries	76889.00	68538.16	8350.84	
4550913	Custodial Salary	3443.00	3704.81	-261.81	
4550914	Asst Librarian Salary	31013.00	31012.80	0.20	
4550921	Health Insurance	24500.00	24355.74	144.26	
4550922	Social Security	9399.00	8897.42	501.58	
4550923	Retirement Cont.	3207.00	2950.22	256.78	
4550924	Unemployment Compensation	436.00	36.42	399.58	
4550925	Workmen's Compensation	440.00	337.00	103.00	
4550926	Medicare	2198.00	2081.04	116.96	
4550981	Mileage & Expense	400.00	756.28	-356.28	
4583000	PATRIOTIC PURPOSES	6000.00	5977.00	23.00	
4583100	CELEBRATIONS	6000.00	5977.00	23.00	
4583182	Fireworks	5000.00	5150.00	-150.00	
4583183	Patriotic Celebrations	1000.00	827.00	173.00	
4610000	CONSERVATION	4700.00	1765.00	2935.00	
4611000	CONSERVATION	4700.00	1765.00	2935.00	
4611100	ADMINISTRATION	2400.00	331.00	2069.00	
4611111	Clerk's Salary - CC	1800.00	318.50	1481.50	
4611156	Dues & Subscriptions	400.00	0.00	400.00	
4611157	Workshops and Training	50.00	0.00	50.00	
4611169	Postage/Supplies/Phone	150.00	12.50	137.50	
4611200	RESOURCES - PURCHASED	1400.00	1184.00	216.00	
4611232	Legal	500.00	1184.00	-684.00	
4611233	Appraisals	400.00	0.00	400.00	
4611239	Plans/Deeds	500.00	0.00	500.00	
4611300	OTHER CONSERVATION	900.00	250.00	650.00	
4611382	Arbor Day/Fish Derby	200.00	200.00	0.00	
4611383	Forest Consultation	100.00	0.00	100.00	
4611384	Dredge and Fill	100.00	50.00	50.00	
4611385	Land Development	500.00	0.00	500.00	
4710000	DEBT SERVICE	0.00	0.00	0.00	
4711000	PRINCIPLE - LONG TERM	0.00	0.00	0.00	
4711100	PAYMENTS	0.00	0.00	0.00	
4711197	Debt Service - Principal	0.00	0.00	0.00	
4721000	INTEREST - LONG TERM	0.00	0.00	0.00	
4721100	PAYMENTS	0.00	0.00	0.00	
4721198	Debt Service - Interest	0.00	0.00	0.00	
4723000	TAX ANTICIPATION NOTES	0.00	0.00	0.00	
4723100	INTEREST	0.00	0.00	0.00	
4900000	CAPITAL OUTLAYS	46061.22	46061.22	0.00	
4901000	LAND AND IMPROVEMENTS	46061.22	46061.22	0.00	
4901100	PAYMENTS	46061.22	46061.22	0.00	
4901101		0.00	0.00	0.00	
4901102		0.00	0.00	0.00	
4901103	Cemetery Land - 1999	0.00	0.00	0.00	
4901104		0.00	0.00	0.00	
4901105	Land Purchase Fund	46061.22	46061.22	0.00	
4902000	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	
4902100	PAYMENTS	0.00	0.00	0.00	
4902105	Firetruck - 1999	0.00	0.00	0.00	
4902106		0.00	0.00	0.00	
4903000	BUILDINGS	0.00	0.00	0.00	
4903100	PAYMENTS	0.00	0.00	0.00	
4903101		0.00	0.00	0.00	
4903102		0.00	0.00	0.00	
4903103		0.00	0.00	0.00	
4903104		0.00	0.00	0.00	
4909000	NON-BUILDING IMPROVEMENTS	0.00	0.00	0.00	
4909100	PAYMENTS	0.00	0.00	0.00	
4909102	Fire Fighters	0.00	0.00	0.00	
4909103		0.00	0.00	0.00	
4910000	INTERFUND OPERATING TRANS	245000.00	245000.00	0.00	
4915000	TRANSFERS TO CAP. RES. FD	245000.00	245000.00	0.00	
4915100	PAYMENTS	245000.00	245000.00	0.00	
4915101	Traffic Light - East Road	45000.00	45000.00	0.00	

Account #	Description	Budget	Current Balance	Budget vs Actual	Variance
4915102	Fire Equipment	75000.00	75000.00	0.00	
4915103	Library -2002	125000.00	125000.00	0.00	
4930000	PAYMENTS TO OTHER GOV.	13333969.00	13333969.00	0.00	
4931000	COUNTY TAXES	900324.00	900324.00	0.00	
4931100	PAYMENTS	900324.00	900324.00	0.00	
4931101	Payments to County	900324.00	900324.00	0.00	
4933000	SCHOOL DISTRICT TAXES	12427598.00	12427598.00	0.00	
4933100	PAYMENTS	12427598.00	12427598.00	0.00	
4933101	Payments to School	12427598.00	12427598.00	0.00	
4939000	OTHER PAYMENTS	6047.00	6047.00	0.00	
4939100	PAYMENTS	6047.00	6047.00	0.00	
4939101	Payments to State	6047.00	6047.00	0.00	



TAX COLLECTOR'S SUMMARY OF WARRANT - 2002


DEBIT	2002	2001	Prior
Uncollected as of 12/31/01			
Property Tax		542,700.24	
Land Use Change Tax		9,000.00	
Yield Tax			
Committed to Collector			
Property Tax	14,676,958.00		
Land Use Change Tax	132,650.00		
Yield Tax	9,339.03		
Overpayments			
Property Tax	59,778.37	1,558.59	
Interest Collected	7,386.45	25,634.09	
TOTAL DEBITS	14,886,111.85	578,892.92	

CREDIT			
Remitted to Treasurer			
Property Tax	14,152,558.25	542,567.24	
Land Use Change Tax	124,150.00	9,000.00	
Yield Tax	9,339.03		
Interest Collected	7,386.45	25,634.09	
Deeded			
Abatements Property Tax	727.00	133.00	
Abatements Land Use Change Tax			
Overpayments Property Tax	59,778.37	1,558.59	
Uncollected as of 12/31/02			
Property Tax	523,672.75		
Land Use Change Tax	8,500.00		
Yield Tax			
TOTAL CREDITS	14,886,111.85	578,892.92	

SUMMARY OF TAX LIEN ACCOUNTS - 2002

DEBIT	2001	2000	Prior
Unredeemed Taxes as of 12/31/01		45,448.01	77,284.51
Taxes Sold/Executed to Town	166,381.49		
Interest Collected after Lien	7,080.27	6,997.54	19,105.86
TOTAL DEBITS	173,461.76	52,445.55	96,390.37
CREDIT			
Redemptions	110,837.15	26,413.84	30,561.12
Interest and Cost after lien	7,080.27	6,997.54	19,105.86
Abatements During Year			
Liens Deeded			
Unredeemed Taxes as of 12/31/0	55,544.34	19,034.17	46,723.39
TOTAL CREDITS	173,461.76	52,445.55	96,390.37

Respectfully Submitted,


Patricia P. Curran

BALANCE SHEET – YEAR ENDING DECEMBER 31, 2002

ASSETS:		LIABILITIES:	
CASH:			
IN HANDS OF OFFICIALS:		ACCOUNTS OWED BY THE TOWN:	
Petty Cash:		School District	<u>4,630,611.00</u>
Town Clerk/Tax Coll.:	200.00		
Police Chief:	50.00	Total	4,630,611.00
Building Inspector:	<u>100.00</u>		
Total	350.00		
IN HANDS OF TREASURER:			
BankNorth Town Clerk Acct.	5,103.50		
BankNorth M/M Fund	3,716,542.66		
Cash, Fleet	12,335.29		
NH Public Dep. Inv. Pool:	10,838.77		
Cash-Ocean-Sweep Account	699,289.37		
BankNorth Town Clerk Account	640.57		
Cash, Payroll Account	2,268.31		
M/M Citizen's Bank	4,072.60		
Ocean, General Fund	-519,903.25		
First Mass-Other	18,277.67		
Cash - First Mass - Boat Tax	125.96		
BankNorth-Land Purchase	112,983.48		
BankNorth - Land Purchase	11,183.72		
BankNorth Concentration Account	771,296.62		
	4,845,055.27		
UNREDEEMED TAXES:	122,732.52		
UNCOLLECTED TAXES:	<u>532,172.75</u>		
Total:	654,905.27		
TRUST FUNDS			
Cemetery Trust Funds	198,410.45		
High School Trust Funds	21,386.25		
Library Trust Funds	9,125.71		
Ordway Park Trust Funds	31,248.68		
Violet's Trust fund	3,034.47		
Capital Reserve - Library	273,749.73		
Capital Reserve - Highway	142,648.33		
Capital Reserve - Fire Dept.	<u>152,529.62</u>		
Total:	832,133.24		
TOTAL ASSETS	6,332,443.78		
		FUND RESERVE:	
		Trust Funds:	263,205.56
		Cons. Funds	<u>124,003.41</u>
		Total	387,208.97
		Cap. Res. East Rd.	142,648.33
		Fire Dept.	152,528.62
		Library	<u>273,749.73</u>
		Total	568,926.68
		TOTAL LIABILITIES	5,586,746.65
		CURRENT SURPLUS	745,697.13
		TOTAL LIABILITIES PLUS SURPLUS	<u>6,332,443.78</u>

INCOME STATEMENT – YEAR ENDING DECEMBER 31, 2002

	YEAR TO DATE	%
TOWN REVENUE		
ROOMS & meals Tax	240,572.38	1.4
Highway block grant	143,144.01	.8
Revenue sharing - State	57,642.96	.3
2000 Property Tax Liens	26,413.84	.2
2000 Property Tax Lien Interest	6,997.54	.0
2001 Property Tax Liens	110,837.15	.6
2001 Property Tax Lien Interest	7,080.27	.0
1991-1997 Property Tax Lien	4,561.43	.0
2001 Property Tax	387,740.76	2.2
2001 Property tax Interest	13,125.59	.1
1991-1997 Propert Tax Lien Interest	5,830.57	.0
1998 PROPERTY TAX LIEN	2,750.32	.0
1998 PROPERTY TAX LIEN INTEREST	2,226.51	.0
2002 Property Tax	14,152,697.75	81.7
2002 Property Tax Interest	7,386.26	.0
Unallocated Funds	2,554.34	.0
1999 Property tax Lien	23,249.37	.1
1999 Tax Lien Interest	11,048.78	.1
Yield Tax	9,339.03	.1
Yield Tax Interest	.19	.0
Current Use Tax	133,150.00	.8
Current Use Interest	953.49	.0
Boat tax	24,381.95	.1
Protest fees	550.00	.0
Auto permits	1,429,021.43	8.3
Dog licences	8,256.00	.1
Filing fees	15.00	.0
Sales by town clerk	3,924.00	.0
Marriage licences	2,610.00	.0
Town clerk fees	38,507.54	.2
Recycle Bin Replacement	142.00	.0
Tire Coupons	406.00	.0
Freon Coupon	880.00	.0
Gambling permits	150.00	.0
Cemetery trust fund	3,100.00	.0
Land purchase fund	46,061.22	.3
Interest Inc. - Investments	73,183.28	.4
Revenue - Police	61,499.73	.4
Fire department - Other	344.10	.0
Revenue - Road agent	2,860.00	.0
Revenue - BDS. - Plan. & Adjust.	4,194.66	.0
Planning board fees	55,519.10	.3
Revenue - Cemetery	2,396.00	.0
Income - Recreation	17,813.17	.1
Public assistance income	2,109.79	.0
Rebate - Unemployment compensation	157.74	.0
Insurance rebates	23,508.56	.1
Revenue - Town building	420.00	.0
Revenue - Town & office	81,212.73	.5
Code enforcement revenue	84,095.60	.5
TOTAL TOWN REVENUE	17,316,622.14	100.0
CASH OUTFLOW		
Vouchers Paid	\$15,927,327.87	92.0
Gross payroll	1,250,081.28	7.2
Return items	(50.50)	.0
Vouchers voided	(1,138.89)	.0
Service charges	(46.84)	.0
Purchase of Land	10,000.00	.1
Tax Collector-Refunds	(58,105.62)	(.3)
TOTAL CASH OUTFLOW	17,128,067.30	98.9
NET CASH FLOW	\$188,554.84	1.1
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TREASURER'S REPORT STATEMENT OF CASH FLOWS FOR THE TWELVE MONTHS ENDING DECEMBER 31, 2002

NET CASH FLOW FROM OPERATING ACTIVITIES

NET CASH INFLOW PER TOWN REVENUE STATEMENT	\$ 188,554.84
NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	188,554.84
CASH & CASH EQUIVALENTS, BEGINNING	4,656,500.43
CASH & CASH EQUIVALENTS, ENDING	\$ 4,845,055.27

TOWN TREASURER'S - CASH

CASH, FLEET BANK	\$ 12,335.29
N.H. PUBLIC DEPOSIT INVEST. POOL	10,838.77
BANK NORTH CONCENTRATION ACCOUNT	771,296.62
BANK NORTH TOWN CLERK ACCOUNT	5,103.50
BANK NORTH PAYROLL ACCOUNT	2,268.31
M/M CITIZENS	4,072.60
OCEAN NATIONAL-GENERAL FUND	(519,903.25)
BANK NORTH M/M	3,716,542.66
BANK NORTH BOAT TAX ACCOUNT	125.96
OCEAN NATIONAL-SWEEP ACCOUNT	699,289.37
BANK NORTH - OTHER REVENUE	18,277.67
BANK NORTH - TOWN CLERK ACCOUNT	640.57
OCEAN NATIONAL-LAND PURCHASE	112,983.48
BANK NORTH-LAND PURCHASE	11,183.72
BALANCE 12-31-2002	\$ 4,845,055.27

TREASURER'S REPORT

250TH ANNIVERSARY ACCOUNT – TOTAL CASH FLOW

DECEMBER 31, 2002

INCOME :

SOUVENIRS	\$ 2,009.00
HAMPSTEAD HISTORICAL BOOK	650.00
INTEREST	217.91

TOTAL INCOME	\$ 2,876.91
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EXPENSES :

BANDSTAND PROJECT	
TRUSSES & LUMBER	9,092.08
ELECTRICAL	1,129.87
SIDING	1,400.00
COLUMNS & ARCHES	7,770.40

TOTAL EXPENDITURES	\$ 19,392.55
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NET CASH OUTFLOW	(\$ 16,515.64)
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BEGINNING CASH BALANCE 1/1/2002	\$ 18,018.25
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ENDING CASH BALANCE 12/31/2002	\$ 1,502.61
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TREASURER'S REPORT

HAMPSTEAD HISTORICAL DISTRICT – TOTAL CASH FLOW DECEMBER 31, 2002

INCOME:

FUNCTION RENTALS	\$ 1,430.00	
INTEREST	<u>\$ 58.39</u>	
TOTAL INCOME		\$ 1,488.39

EXPENSES:

SHARE OF MASTER BOX - ALARM	\$ 1,000.00	
FUNCTION EXPENSES	<u>\$ 229.95</u>	
TOTAL EXPENSES		<u>\$ 1,229.95</u>
NET CASH INFLOW		\$ 258.44
BEGINNING BALANCE 1/1/02		<u>\$ 6,090.79</u>
ENDING CASH BALANCE 12/31/02		<u><u>\$ 6,349.23</u></u>

TREASURER'S REPORT

CABLE ADVISORY BOARD – TOTAL CASH FLOW DECEMBER 31, 2002

INCOME:

CABLE COMPANY - YEARLY CONTRACT	\$ 32,761.64	
FOUR YEAR CONTRACT	\$ 20,000.00	
MISCELLANEOUS	\$ 906.97	
INTEREST	<u>\$ 807.81</u>	
TOTAL INCOME		\$ 54,476.42

EXPENSES:

REPLACEMENT & NEW EQUIPMENT	\$ 20,648.83	
CONTRACT LABOR	\$ 1,402.00	
SUPPLIES	\$ 905.13	
REIMBURSEMENT - TOWN PAYROLL	<u>\$ 4,755.00</u>	
TOTAL EXPENSES		<u>\$ 27,710.96</u>
NET CASH INFLOW		\$ 26,765.46
BEGINNING BALANCE 1/1/02		<u>\$ 47,468.88</u>
ENDING CASH BALANCE		<u><u>\$ 74,234.34</u></u>

FRIENDS OF ORDWAY PARK – 2002

Beginning Balance	11/15/01	\$11,646.24
Withdrawal	11/30/01	- 160.00
Interest	12/16/01	+ 9.44
Ending Balance	12/16/01	\$11,495.68

Beginning Balance	1/01/02	\$11,495.68
Withdrawals through	12/2002	- 318.56
Deposits through	12/2002	+ 1333.00
Interest Year	2002	+ 93.08
Ending Balance		\$12,603.20



CASH BOND STATUS REPORT - 2002

<u>PROJECT NAME</u>	<u>AMOUNT</u>
ENGINEERIAL FEES - BANK NORTH	21,850.48
ENGINEERIAL FEES - COMMUNITY BANK	2,540.14
GINGERBREAD LANE	688.43
CATHERINE ESTATES - KASHER CORPORATION	1,738.42
PATRIOT DRIVE 1 REDDY HOME BUILDERS	10,121.66
MARSHALL ROAD	4,273.23
GRANITE VILLAGE III COMM. BANK	23,776.72
HOME PLATE CORP. - DERRY HYDRANT	1,683.37
ORCUTT DRIVE	1,848.47
OWENS COURT	9,170.13
CAMP TEL NOAR	2,525.06
VICTORIA WAY	7,030.62
P.D. CIRCUITS	4,992.80
MAP 2 PARCEL 39-99 BOND	2,138.96
MINDA'S DONUTS	2,204.09
WENTWORTH WATER SOURCE - 01-043	5,505.73
ROAD BOND - 01-043	89,300.00
EROSION & SEDIMENT 01-043	40,400.00
PROKOP & SKOFIELD BOND	11,053.77
PROJECT 342801	22,026.14
GRANITE VILLAGE IV	22,405.13
	<hr/>
	\$ 287,273.35
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PAYMENT TO SCHOOL DISTRICT

Balance of 2001-2002 appropriation	\$4,797,598.00
Appropriation: 2002-2003 \$15,707,049.00	
Less Adequate Education Grant,\$3,446,438.00	<u>12,260,611.00</u>

TOTAL DUE SCHOOL	\$17,058,209.00
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PAYMENTS;

2001-2002 Appropriation	\$4,797,598.00
2002-2003 Appropriation	<u>7,630,000.00</u>

Total paid school	\$ <u>12,427,598.00</u>
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Balance due school	\$4,630,611.00
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SELECTMEN'S REPORT

2002 Budget Appropriation	\$3,506,647.00
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Special Articles, 2002:

Article #15 - East Rd. Light Cap Res.	\$ 45,000.00
Article #14 - Fire Department Cap. Res.	75,000.00
Article #18 - Library Cap. Res.	125,000.00

Total Special Articles	<u>\$245,000.00</u>
Total Budget Appropriation and Special Articles	\$3,751,647.00

REPORT OF PAYMENTS – 2002

Name	YTD \$		
A Safe Place	\$500.00	Cen-Com	\$8,217.50
A & R Door Services Inc.	\$220.00	Dale A. Childs	\$1,224.87
Adamson Industries Corp.	\$1,177.80	Kerry Clark	\$4,090.00
Aggregate Industries	\$122.43	Carrie Chooljian	\$238.20
William T Ahie	\$525.60	The Coach Company	\$5,310.00
Albee, Jen	\$65.00	Clark, Edward	\$107.38
Allied	\$4,612.50	COAF/Financial Services	\$3,128.00
American Medical Response of Mass.	\$26,500.00	Coast Maintenance Supply Co.	\$1,736.13
American Canvas Company	\$250.00	Hewlett Packard Financial Services	\$556.00
Arc Source	\$714.72	Community Caregivers	\$3,000.00
Arch Wireless	\$1,299.37	Computer Professionals Associated, Ltd.	\$8,347.50
Arrakis Publishing/Fire Programs	\$395.00	Conway Associates Inc.	\$9,930.23
Arrow Equipment, Inc.	\$1,228.25	Lisa M. Couture	\$130.00
ASP Internet, Inc.	\$683.90	Crowley, Judith	\$196.16
AT&T	\$113.07	Ruth Curran	\$550.00
AT & T Broadband	\$1,618.64	Curran, Patricia	\$670.28
Atlantic Plow Blade Co.	\$2,594.70	DacEasy, Inc.	\$864.75
Atlas Advanced	\$5,150.00	Dominic Dantoni	\$21.84
Auto Electric ServiceInc	\$450.00	MeLinda Daniels	\$20.25
Avaya Inc.	\$614.42	John Deere Credit, Inc.	\$14,622.44
Avitar Associates of New England, Inc.	\$7,850.00	Danville, Town of	\$1,328.91
B-B Chain	\$37.00	Dept. of Safety: NH State Police	\$132.00
BJ's Wholesale Club	\$80.00	Derry Fire Department	\$6,150.00
Ben Meadows Company	\$188.00	Derry News	\$60.80
Ben's Uniforms	\$1,267.50	Michael J. DiBartolomeo	\$426.55
Richard A. Beaudoin, Jr.	\$3,180.00	Difeo Oil Co., Inc.	\$10,141.18
Beaudoin, Christopher	\$12.20	DM Precision Tool Sharpening	\$275.00
Beaumont, Linda	\$43.52	Dodges Agway	\$376.42
Bennett Landscaping	\$20,520.00	Dodge's Farm & Garden, Inc.	\$64.00
Betterway Industrial gases, Inc.	\$64.95	Dodge Grain Co., Inc.	\$454.34
Bergeron Protective Clothing	\$7,527.83	Dollars for Scholars	\$35.00
Russell Bergeron	\$690.00	John Donahue	\$2,520.00
Matthew Bender & Co., Inc.	\$52.74	Don's Market Inc.	\$47.54
Border Area Mutual Aid Association	\$25.00	Donovan Equipment Co., Inc.	\$119.06
Kathleen Boulter	\$1,743.00	The Dry Cleaners	\$341.50
Robert Boulter	\$3,882.50	Duston Oil Company Inc.	\$13,487.96
Robert Boulter, Electrician	\$2,687.50	Duval's Towing	\$218.25
Bound Tree/North American, LLC	\$1,000.86	East Coast Lumber	\$5,714.72
Brantley Corporation	\$768.00	ECL Rentals	\$333.85
Creeden, Brenda	\$2,172.30	Eddie's Saw Service	\$70.50
Brentwood Machine Sales	\$728.92	Edgefield Veterinary Hos.	\$4,159.53
Kerry Brickett	\$1,872.50	Emergency Educator's Group of NH	\$2,370.00
Brittons Landscaping	\$9,900.00	Emergency Lifelines	\$210.00
Brox Industries	\$208,602.79	Emerson AvenueGreenhouses	\$59.30
BSN/Passon's/GSC/Conlin Sports	\$1,338.40	Emerson, Kristopher	\$20.00
Burns Auto Parts	\$434.27	EVM Fire Apparatus	\$2,102.23
Busby Construction Co., Inc.	\$1,187.50	Exterior Weatherproofing Systems	\$22,000.00
CCR Data Systems Inc.	\$279.39	Howard P. Fairfield Inc.	\$447.94
Caillouette. Bruce	\$1,400.00	Family Mediation&Juv.Serv	\$10,958.00
C & D Microsystems Inc.	\$65.00	Banknorth, N.A.	\$80.00
Cape Disposal Company	\$189,820.58	Fennell Enterprises, Inc.	\$234.27
Carol's Grooming	\$45.00	Faxon's Artesian Wells & Pumps	\$4,670.00
Carriage Towne News	\$424.00	Fahrenheit Inc.	\$89.00
D. J. Casey Paper Co.Inc	\$108.23	The Fire Barn	\$108.95
Century Copier Specialists, Inc.	\$375.00	Feuer Lumber Company	\$37.33
Cingular	\$1,634.13	Figliolo Welding/Iron Works	\$1,150.00
		Firehouse Magazine	\$49.97
		Banknorth	\$80.00
		Fitzpatrick & Son Plumbing & Heating	\$222.00
		The Flag & Gift Connection, Ltd.	\$1,537.60
		Raymond Flaherty	\$66.95
		Floors of Distinction	\$2,199.60
		Fleet Capital Leasing-Technology Finance	\$6,117.00
		Flynn Plumbing and Heatings	\$215.00

REPORT OF PAYMENTS - 2002

Alan Fratus	\$500.00	LHS Associates Inc	\$5,061.50
John Frazier	\$500.00	Laidlaw Transit Inc.	\$1,294.26
Freedom Tire Inc.	\$1,052.94	Lancaster Construction Company	\$2,125.00
Freshwater Farms	\$825.71	Land & Boundary Cons.	\$1,080.00
Future Supply Corp.	\$3,839.39	Lamprey Health Care	\$1,800.00
GSG Supply Inc.	\$151.25	Land Purchase Fund	\$46,061.22
Richard Garcia	\$538.05	James M. Lavelle	\$1,520.00
Gall's Inc	\$1,044.62	John Lapham	\$1,658.00
Jim Gilmartin, Electrical Contractor	\$1,389.87	Eagle Tribune	\$1,038.40
Gilmartin James	\$323.59	Lewis Builders Inc.	\$1,000.00
Golas Brothers	\$119.62	Lexis Law Publishing	\$66.65
Gorham, Sheila	\$79.23	Library Trustees	\$58,600.11
W. W. Grainger, Inc.	\$441.97	The Lifeguard Store, Inc.	\$294.10
Grant, Arline	\$57.36	Life Support Systems	\$345.00
Grappone Auto Junction, Inc	\$29,537.00	Priscilla R. Lindquist	\$431.22
John Grappone Ford	\$25,194.00	Manchester Sand & Gravel	\$3,893.74
Greater Derry/Greater Salem Reg. Trans.	\$1,000.00	Marine Rescue Products Inc.	\$180.35
Greater Hampstead Civic Club, Inc.	\$200.00	Mark-All Industries Inc.	\$354.40
Greene, Jim	\$69.99	Charles C. Martin Assoc.	\$2,860.00
Greenwood Fire Apparatus	\$1,280.38	MB Tractor Equipment	\$11,628.90
Greenworld	\$224.52	McCarthy Contracting, Inc.	\$4,020.00
SimplexGrinnell	\$1,145.70	Merrimack Business Equip.	\$600.00
GSG Supply Inc.	\$418.40	Meteorlogix	\$1,140.00
Joseph Guthrie	\$104.28	Metro Repeater Service	\$2,520.00
HMS, Inc.	\$450.00	Donna Michaud	\$123.88
Hampstead Area Water Co., Inc.	\$109.10	Donald Minor Sr.	\$218.00
Hampstead Center Market	\$496.63	Mike's Landscaping, Inc.	\$750.00
Hawill's Limited	\$896.90	Moore Medical Corp.	\$1,941.00
Hampstead Print & Copy	\$983.30	Morton Salt	\$71,260.94
Hampstead Forest Products Corp.	\$5,535.00	Susan Morrison	\$16.00
Hampstead Village Florist	\$129.00	Mount Washington Hotel & Resort	\$125.00
Hampstead Hannaford # 0190	\$569.40	Mosely Landscaping	\$100.00
Hampstead Trophy	\$70.00	National Fire Fighter Corp.	\$408.71
Hanides, Karen	\$23.04	Nashua Builders Charitable Trust	\$700.00
Harold's Locksmith	\$474.15	Nat. Fire Protection Asso	\$1,898.45
Harrington, Tina	\$24.48	National Firefighter Corp.	\$615.92
Michael K. Hartnett	\$670.00	Ne-San Inc.	\$6,723.00
Pamela Hartung	\$60.00	New England Barricade Corp.	\$555.92
Susan E. Hastings	\$362.61	NE Association of City & Town Clerks	\$20.00
Walter Hastings	\$357.99	New England Micrographics, Inc.	\$49.00
Hastings Enterprises	\$75.00	The New England Insitute	\$1,140.00
Hatch Printing Co.	\$140.00	New England Park Association	\$25.00
The Haverhill Gazette	\$888.51	NFPA	\$764.78
Highfield, Debbie	\$16.00	NH Association of Assessing Officials	\$20.00
H.O.P. Sales	\$308.72	NH Association of Chief's of Police	\$100.00
Houston Builders	\$2,536.25	NH Business Review	\$28.00
Dean Howard, Jr.	\$1,507.50	NH City & Town Clerk's Association	\$76.00
Ingraham, Angela	\$1,506.43	New Hampshire Dept of Env. Services	\$150.00
Intertec Book	\$134.00	NH Dept. of Parks and Recreation	\$50.00
Internal Revenue Service	\$561.61	NH Local Government Info. Network	\$10.00
International Signal Inc.	\$4,495.00	New Hampshire G.F.O.A.	\$135.00
Interstate Emergency Unit	\$1,104.00	NH Local Welfare Administrators Assoc.	\$55.00
Interware Development	\$4,729.20	NH Municipal Association	\$5,519.76
JC Fence Company	\$4,845.00	HealthTrust	\$209,606.72
Jamma Realty Trust	\$8,630.00	NHMA Property Liability Trust	\$6,000.00
Jeffrey C. Orchard, Env. Consultant	\$292.50	N.H. Retirement System	\$75,406.00
Kay Park-Rec Corporation	\$1,740.80	NH State Firemen's Assoc.	\$304.00
The Kieley Corporation, Inc.	\$2,700.00	NH Tax Collector's Assoc.	\$20.00
Kingston Foreign Auto	\$872.38	NHTCA/NHCTCA Joint Certification Comm.	\$245.00
Kinney, Charlie	\$9.97	Neptune Inc.	\$1,067.50
Kinney's Garage	\$6,882.63	Nextel Communications	\$3,820.75
Knox Company	\$63.00	Joseph Nicolosi	\$12.50
Kustom Signals, Inc.	\$1,834.00	Nyberg, Purvis & Associates, LLC	\$33,180.00
L & D Safety Marking Corp.	\$5,814.78	NRTCTA	\$30.00

REPORT OF PAYMENTS – 2002

Odds & Ends Painting	\$743.36	Samson Fastener Co. Inc.	\$612.91
Office Max	\$48.66	Sandown Wireless	\$353.70
Office of State Planning	\$18.00	Schwaab	\$292.45
OneStar Long Distance, Inc.	\$2,966.24	ScoreBoard Enterprises, Inc.	\$45.60
Online Communications	\$280.00	Seacoast Child Advocacy	\$100.00
Oriental Trading Co., Inc.	\$1,064.96	Seacoast Newspapers	\$22.95
Our Designs, Inc.	\$164.95	Seacoast Vacuum Cleaner	\$59.35
Osterman, Nick	\$100.00	Seasonal Equipment	\$218.00
Palmer Gas Co.	\$3,242.37	Senter Auto Supply Inc.	\$2,980.02
Parkland Medical Center	\$578.48	Sexual Assault Support	\$1,070.00
Pelletier Computer Systems LLC	\$4,500.91	Dawn M. Shaw	\$15.82
Penney Fence	\$7,800.00	E. W. Sleeper Co. Inc.	\$15,687.50
PennWell Publishing	\$35.95	Skaggs Companies, Inc.	\$92.90
J. R. Pepper Electric, Inc.	\$45.64	Skidmore, Linda	\$28.16
W. D. Perkins	\$7,310.97	E. Smith Equipment, Inc.	\$392.00
Perry, Margaret	\$189.44	Southern NH Human Service Council	\$25.00
Pete's Sewer Service	\$990.00	Soule, Leslie Kidder, Sayward et al	\$21,159.41
Phillips Automotive	\$3,380.77	Southeastern NH Hazardous	\$5,000.00
Photo Stop Inc.	\$225.10	Sparkle Cleaning Service	\$10,770.00
Pike Industries, Inc.	\$720.65	Standard Chair of Gardner	\$189.00
Ralph Pill	\$1,281.34	Staples	\$7,402.51
Pillbox	\$35.00	State of NH- OSP/GRP	\$25.00
Pitney Bowes	\$2,516.45	State of New Hampshire	\$50.00
Plaistow Custom PC	\$135.00	State of New Hampshire, Dept. of Safety	\$280.00
Town of Plaistow	\$1,224.51	Howell Steadman	\$86.40
Print Management Group	\$414.18	Stateline Pet Supply	\$62.68
Print Pro Silkscreen & Embroidery	\$770.00	Stitch Above	\$1,657.00
Poland Spring Dist.	\$1,166.19	Strong, Kenneth	\$18.00
Postmaster	\$2,272.53	Hampstead School District	\$12,427,598.00
PowerPlan	\$193.06	Stewart Ltd/Insurance Management	\$25,954.00
Power Products Inc.	\$1,757.00	StoneHill Environmental, Inc.	\$5,098.94
Practioners Publishing Company	\$130.00	Jason Sullivan	\$2,000.00
PRC Industrial Supply, Inc.	\$79.54	Summit Signs	\$1,429.00
Pregnancy Care Center	\$600.00	Stay Safe Traffic Products	\$81.31
Primex	\$13,257.34	Superior Signals Inc.	\$1,049.40
Print Management Group	\$975.59	Surplus Office	\$182.00
Priority 1	\$641.00	Tamarack Tree Service	\$3,360.00
Protection One	\$297.54	Taurus Landscape	\$4,905.00
P & T Leasing	\$104,502.50	Taylor Rental	\$196.75
Public Service Co. of NH	\$48,696.78	The Trailer Place	\$5,135.00
Ed M. Putnam II	\$30.40	Tkachuk Associates	\$209.00
RMS	\$174.65	Toner Net	\$1,801.95
R&R Communications, Inc.	\$11,690.32	Traffic Safety & Signs	\$3,091.13
Ram Printing Inc.	\$13,498.17	Traynor Glass Company	\$24.23
Maurice Randall	\$144.00	Treasurer State of NH	\$50.00
Rapco Industries, Inc.	\$206.25	Treasurer, State of NH	\$791.10
Rehrig Pacific Company	\$1,450.00	Trugreen-Manchester	\$9,310.00
Retired Senior Volunteer	\$700.00	Tri-State Striping Inc.	\$2,239.00
Riley's Sport Shop, Inc.	\$7,741.00	Trustees of Trust Funds	\$245,000.00
Rockingham Boat Repair & Sales	\$301.81	2 Way Communications Service, Inc.	\$60.00
Rock. County Comm. Action	\$5,775.00	USI New England	\$52,690.78
Rockingham County	\$1,612.44	Union Leader Corporation	\$1,120.26
Rockingham County Law Enforc. Off. Assoc	\$80.00	United Business Machines	\$3,066.75
Rockingham County Treasurer	\$900,324.00	United Divers Inc.	\$916.95
Rockingham Planning Comm.	\$7,391.50	United States Postal Service	\$9,991.00
Rockingham VNA/Hospice	\$7,724.00	United Way	\$422.00
Routhier, Jean	\$231.73	Exeter & Hampton	\$110.59
Rydin Sign and Decal	\$700.75	Vachon, Clukay & Co., PC	\$5,100.00
Samson Fastener Co. Inc.	\$142.95	Vallaint, Diane	\$200.00
SFC Engineering Partnership, Inc.	\$63,893.53	Valley Power Equipment	\$288.39
S&S Worldwide	\$754.41	Venture Automotive	\$20.00
Salamander Technologies Inc.	\$252.30	Verizon	\$21,580.33
Salem Family Practice	\$740.00	Verizon Wireless	\$584.02
Salem Irrigation Company	\$1,405.00	Vic Geary Drop In Center	\$4,025.00

REPORT OF PAYMENTS - 2002

Vitale, Nancy	\$158.73
W.B. Mason Company, Inc.	\$493.01
Wakefield Materials	\$6,935.18
William K. Warnock	\$25.90
Waste Management of NH - Londonderry	\$34,685.36
Waste Management of NH -Turnkey Landfill	\$175,427.50
G. A. Watson& Sons Inc.	\$176.56
Paul Wentworth	\$1,642.50
Proctor Wentworth	\$63,996.92
Stephen Wentworth	\$9,647.50
West Group Payment Center	\$259.00
Westville Grand Rental	\$609.00
Wildfire Pacific, Inc.	\$30.00
Winchester Fire Protection, LLp	\$113.30
Scott Wood	\$500.00
Steven E. Woodworth	\$3,240.00

\$15,839,704.18



TOWN OF HAMPSTEAD PAYROLL – 2002

Name	Department Name	Gross Wages YTD
Ahie, William T.	Police	\$40,752.56
Aiello, Marie R.	Town Meeting Clerks	\$18.75
Armstrong, James	Fire Fighters	\$2,171.48
Auger, Michael R.	Grounds Keepers	\$7,495.15
Auger, Michael R.	Highway	\$65.00
Auger, Rebecca	Parks & Recreation	\$1,002.38
Bartlett, Joshua	Lifeguard	\$35.00
Baumhor, Jack	Cable Committee	\$723.75
Beauchamp, Leo E.	Police	\$4,635.02
Beaudoin, Ann	Police	\$13,953.09
Beaudoin, Christopher	Salaries - Career	\$36,861.57
Beaudoin, Joseph	Chief of Police	\$17,511.65
Beaudoin, Richard	Highway	\$345.00
Beaumont, Linda	Library	\$11,891.48
Boucher, John	Fire Fighters	\$732.30
Boulter, Kathleen R.	Police	\$38,490.71
Boulter, Thomas J.	Highway	\$720.00
Brickett, Daniel W.	Fire Fighters	\$2,507.98
Brule, Heather	Library	\$108.00
Bryant, Debra A.	Zoning Enforcement	\$2,271.75
Buck, Fred R.	Cable Committee	\$1,515.00
Buczynski, Loretta M.	Police	\$6,115.20
Casale, Michael P.	Parks & Recreation	\$22.75
Chambers, Richard J.	Police	\$2,185.85
Childs, Dale A.	Police	\$24,861.82
Childs, Dale A.	Animal Control Off.	\$9,150.00
Childs, Shane	ACO - Assistants	\$1,026.00
Chooljian, Carrie	Welfare Office	\$6,451.35
Chooljian, Lauren	Parks & Recreation	\$312.01
Ciampo, Patrick	Grounds Keepers	\$3,258.50
Clark Jr., Edward L.	Salaries - Career	\$36,746.21
Clark, Kerry J.	Salaried Officers	\$4,080.00
Clark, Sherri A.	Fire Fighters	\$247.24
Clark, W. Randy	Fire Fighters	\$385.10
Conwell, Shauna	Parks & Recreation	\$412.75
Costa, Kathleen	Town Meeting Clerks	\$18.75
Couture, Lisa M.	Office of Town Clerk	\$8,985.97
Couture, Lisa M.	Town Meeting Clerks	\$26.25
Cresta, Giovanni	Fire Fighters	\$2,812.85
Crowley, Judith	Librarian	\$40,248.00
Cullinan, Leo J.	Custodian - Gov. Bld	\$10,431.20
Curran, Patricia	Town Clerk <i>Tax Collector</i>	\$40,875.55
Curran, Ruth O.	Fire Fighters	\$2,008.64

TOWN OF HAMPSTEAD PAYROLL – 2002

D'Amico, Jessica E.	Parks & Recreation	\$961.88
Dane, Chris	Fire Fighters	\$186.72
Daniels, Melinda	Fire Fighters	\$2,554.45
David, Elaine	Library	\$3,060.21
Davine, Benjamin R.	Cemetery Upkeep	\$883.94
Davine, Howard A.	Selectman	\$847.20
Demers, Glenn A.	Fire Fighters	\$868.30
DiBartolomeo, Michael J.	Inspectors	\$13,932.25
Dimando, Jacqueline R.	Town Meeting Clerks	\$146.26
Downer, Steven D.	Soccer Assistant	\$368.75
Drivas, Cathleen	Town Meeting Clerks	\$18.75
Dubois Jr., Albert A.	Kent Farm Operations	\$1,040.00
Dubois, Timothy	Parks & Recreation	\$1,213.88
Duston, David K.	Fire Fighters	\$82.95
Eagleson, Janet	Library	\$2,852.59
Emerson, Kristopher N.	Inspectors	\$18,238.75
Escher, Allison M.	Library	\$852.00
Farkhondeh, Mina	Soccer Assistant	\$401.38
Ferrick, Nancy J.	Town Meeting Clerks	\$118.14
Flaherty, Raymond	Soccer Director	\$1,988.00
Florin, David J.	Fire Fighters	\$4,069.95
Flynn, Stephen J.	Inspectors	\$175.00
Flynn, Stephen J.	Salaried Officers	\$4,080.00
Fratus, Allan T.	Police	\$41,788.62
Frazier, John F.	Police	\$43,596.70
Frye, Danielle	Parks & Recreation	\$180.00
Gerry Jr., Richard A.	Fire Fighters	\$1,069.53
Gilmartin Jr., James J.	Inspectors	\$125.00
Gilmartin Jr., James J.	Salaried Officers	\$5,100.00
Gootee, J. Douglas	Selectman	\$3,553.88
Gorham, Sheila	Town Meeting Clerks	\$1,480.00
Grant, Arline M.	Office of Town Clerk	\$32,321.67
Grant, Arline M.	Town Meeting Clerks	\$28.13
Greene, James A.	Fire Fighters	\$21.72
Griffin, Nicholas	Parks & Recreation	\$1,178.13
Guthrie, Joseph A.	Selectman	\$3,615.30
Hardy, Sarah J.	Library	\$2,606.09
Harms, Steven W.	Supr. Govt. Buildings	\$40,056.15
Harrington, Jeffrey	Fire Fighters	\$1,309.24
Harrington, Stefanie	Parks & Recreation	\$1,217.13
Harrington, Tina	Town Administration	\$29,822.41
Hartnett, Michael K.	Inspectors	\$11,610.00
Hartung, Pamela L.	Elections Administr.	\$480.00
Hastings, Susan E.	Planning Board	\$35,394.25
Hastings, Susan E.	Fire Fighters	\$5,471.14
Hastings, Walter	Inspectors	\$1,271.90
Hastings, Walter	Salaried Officers	\$6,120.00
Hastings, Walter	Salaries - Career	\$32,063.01

TOWN OF HAMPSTEAD PAYROLL – 2002

Hayes, Bryan	Parks & Recreation	\$1,538.51
Hofmeister, Melinda	Town Meeting Clerks	\$488.75
Horton, Christopher	Grounds Keepers	\$4,378.90
Hubner, Karl	Fire Fighters	\$909.45
Hughes, Dorothea	Town Meeting Clerks	\$18.75
Hunt, Kathleen E.	Town Meeting Clerks	\$95.63
Hutchins, Kathleen D.	Library	\$2,788.44
Ingraham, Angela	Recreation Dept Dir.	\$10,600.00
Iuele, Anthony J.	Inspectors	\$1,600.00
Jackson, Benjamin	Fire Fighters	\$933.13
Jendrick, Kathryn	Lifeguard	\$2,052.75
Jones, Joan	Town Meeting Clerks	\$91.88
Joyce, Sara	Parks & Recreation	\$796.26
Judge, Patrick R.	Police	\$1,534.57
Karakostas, Margaret A.	Town Meeting Clerks	\$172.50
Keenan, Brian	Parks & Recreation	\$1,147.50
Lapham, John	Police	\$43,535.26
Lesure Jr., Roy	Fire Fighters	\$1,591.30
Leuchte, Alyssa	Lifeguard	\$590.63
Lindquist, Priscilla R.	Admin. Assistant	\$53,942.33
MacDonald, Anita B.	Fire Dept. Clerk	\$8,155.75
MacDonald, Anita B.	Planning Board	\$593.85
MacDonald, Anita B.	Zoning Enforcement	\$166.50
Mackey, Gerald P.	Grounds Keepers	\$6,472.56
Mahoney, Megan	Lifeguard	\$2,003.75
Mason, Kendra	Town Meeting Clerks	\$18.75
McCarthy, Ryan	Soccer Assistant	\$393.00
McGlew, Donald R.	Police	\$3,265.00
McLeod, Jennifer	Library	\$2,395.24
McTammany, Andrew	Library	\$1,366.01
Monty, Tara N.	Library	\$3,544.60
Moore, Robert C.	Library Custodian	\$565.25
Moore, Susan M.	Town Meeting Clerks	\$120.01
Morrison, Gary	Fire Fighters	\$863.90
Murphy, Donald	ACO - Assistants	\$711.00
Murphy, Virginia	Town Meeting Clerks	\$172.50
Murray, George W.	Police	\$7,180.46
Nightingale, Nancy E.	Library	\$10,590.71
O'Connor, Diane	Town Meeting Clerks	\$52.50
O'Connor, Diane	Town Meeting Clerks	\$30.00
Pare, Walter R.	Police	\$2,593.43
Perry Jr., James R.	Police	\$860.25
Perry, Joseph V.	Kent Farm Operations	\$1,989.00
Perry, Margaret	Library	\$31,012.80
Pryor, Louise R.	Library	\$6,213.48
Pryor, Louise R.	Elections Administr.	\$48.00
Putnam II, Ed	Trustees Trust Funds	\$300.00
Quinn, Jane	Town Meeting Clerks	\$127.51

TOWN OF HAMPSTEAD PAYROLL - 2002

Randall, Juanita	Elections Administr.	\$44.00
Rockwell, Carolyn K.	Cable Committee	\$1,560.00
Roderick, Dorothy L.	Library	\$1,669.38
Routhier, Jean S.	Selectman	\$2,583.63
Ryan, Daniel	Parks & Recreation	\$1,157.63
Salvo, Karen E.	Tennis Instructor	\$620.00
Sanborn, Nancy	Planning Board Clerk	\$1,966.67
Sarbanis, Debra P.	Town Meeting Clerks	\$18.75
Sem, Charles	Town Meeting Clerks	\$18.75
Sem, Patricia	Town Meeting Clerks	\$18.75
Shaw, Clayton F.	Cable Committee	\$975.00
Shaw, Dawn	Zoning Enforcement	\$12,262.82
Shaw, Dawn	BOA Clerk	\$3,177.74
Siegwalt, Kelly	Town Meeting Clerks	\$18.75
Skidmore, Linda	Library	\$12,054.45
Stanley, James F.	Police	\$5,088.70
Stiles, Gregg	Fire Fighters	\$509.64
Stokinger, Deborah S.	Custodian - Gov. Bld	\$3,250.00
Stokinger, Elizabeth	Lifeguard	\$2,448.00
Strobel, Allison	Lifeguard	\$1,905.75
Sullivan, Owen J.	Library Custodian	\$3,022.80
Thompson, Ashley	Parks & Recreation	\$1,474.38
Thompson, Janet	Conservation	\$318.50
Touma, Joseph L.	Police	\$4,634.19
Towne, Trudy A.	Zoning Enforcement	\$11,402.37
Turner, Gail	Library	\$6,545.48
Vaillant, Diane M.	Fire Fighters	\$2,737.64
Vitale, Nancy	Office of Town Clerk	\$25,095.00
Vitale, Nancy	Office of Town Clerk	\$28.13
Warnock, Laurie A.	Fire Fighters	\$578.06
Warnock, William	Salaried Officers	\$4,080.00
Wedge, Eastman	Fire Fighters	\$1,296.28
Wentworth, Paul	Inspectors	\$1,109.30
Wentworth, Proctor W.	Road Agent	\$23,352.60
Wentworth, Proctor W.	Inspectors	\$300.00
William, John A.	Police	\$618.00
Williams, Harold	Treasurer	\$7,800.00
Winchell, George	Police	\$542.00
Wood, Scott	Police	\$37,085.18
Worthen Jr., Maurice G.	Fire Fighters	\$3,942.87
Worthen, Marissa J.	Fire Fighters	\$1,046.32
Yannalfo, Janice	Town Meeting Clerks	\$18.75

\$1,153,879.57

ABATEMENTS & REFUNDS – 2002

ABN-ANRO Mortgage	\$1,558.59	
Apitz, Dawn, Marie Murphy Trust	\$186.00	
Auger, Michael	\$523.38	
Bailey, Malcolm & Joan	\$1,803.22	
Boda, Angela	\$486.13	
BSE Recycling Works	\$813.00	
Burwell, Brian/Mary Jane	\$2,967.00	
Cabral, Robert and Patricia	\$2,113.00	
Campbell, Melissa	\$1,370.70	
Chase Manhatten	\$2,169.00	
Chase Manhatten	\$2,418.00	
Cheng, Haitao/Shao, Ziamon	\$2,697.00	
Child, Edith	\$34.00	
Crosbie, John and Janice	\$2,573.00	
Der, Kenneth and Pearl	\$2,728.15	
Devejian, Kathleen	\$1,631.86	
DiBona, John	\$170.00	
Dorsey, Paul and Martha	\$3,756.29	
Duston, Gene/June	\$1,312.49	
Fennell, Ronald/Sandra	\$2,331.89	
Gilbertson, Janine	\$25.00	
Goodrich, Cecilia	\$2,010.00	
Guyre, Michael	\$1,734.00	
Hall, William/Lorna	\$1,418.00	
Houston, Cale and Candice	\$5,780.00	
Howard, Dean	\$674.28	
Huuskonen, Veikko	\$2,449.00	
Jabour, Everett	\$12.00	
Kamal, Dorothy	\$449.00	
Kirker, Kenneth/Linda	\$915.56	
Kloack, Andrew	\$115.56	
Kurman, Frederick/Annette	\$2,085.00	
Lapadula, Anthony	\$4,034.00	
Lapham, Stanley	\$102.05	
Letoile Family Trust	\$1,563.00	
Lindquist, Priscilla	\$942.07	
Lindquist, Tom	\$319.80	
Locke, Richard	\$951.08	
Martel, Alfred and Celina	\$1,106.05	
McKernan, William	\$2,514.00	
McLeod, Robert	\$52.00	
Mulhall, Kenneth & Maureen	\$100.86	
Newcomb, Roger/Kristen	\$2,398.00	
Prime Title Services	\$2,328.00	
Quartarone, Evadne	\$100.00	
Randall, Maurice	\$13.75	
Raymond, Steven	\$16.00	
Richards, Claudia	\$34.00	
Roderick, Steven, Trustee	\$889.00	
Schlothman, Henry and Jean	\$1,694.00	
Schmottlach, David	\$141.00	
Shaian Rev. Trust	\$317.70	
Specht, Robert & Althea	\$73.00	
Stevenson, John/Carol	\$1,834.50	
Stewart, Richard	\$52.50	
Swarcz, Christopher & Sylvia	\$2,299.00	
Their, Cathleen	\$80.00	
V.Clark Rev Trust	\$44.38	
Vitale, Pasquale	\$3,270.99	
Wentworth, Michael	\$99.56	
Whiteley, Ruth	\$102.27	
Wilton, Janet	\$167.00	
Young, William	\$100.86	
Young, William	\$347.00	
	\$79,397.52	
	\$79,397.52	
	\$0.00	



The Board of Selectmen experienced several changes during the year. In March we welcomed Jean Routhier to the Board, replacing Howard Davine. The traditional reorganization had Joe Guthrie as chairman until August when he stepped down and Doug Gootee was appointed as chairman for the balance of the year.

There were many issues brought to the Board this year. Space does not permit a detailed list, but all of the meetings are open to the public, and minutes of each meeting are available for your perusal and will provide details on the various actions of the Board.

There are several items, of significant importance, that deserve special mention here:

One of the biggest changes made by the Board last year was to reestablish a full-time Building Inspector and Code Enforcement Officer. Based on public feedback so far, this decision has been a positive step for the Town.

As part of last year's budget, the Town faced a significant increase in the cost of property insurance, owing to the events of September 11. This year, the Board received an opportunity to reduce the cost of insurance for the Town. Our carrier for the past few years notified us of a solvency problem with one of the underwriting companies of our policy. Jean and Priscilla located a very cost-effective alternative through the NHMA, which was adopted late in the year. It is anticipated that this change will be saving us about \$17,000 each year. For 2002, we budgeted \$51,000 for one year's insurance, and for 2003 we have budgeted \$52,000 for one and one half years insurance.

Our Emergency Manager, Daniel Brickett has been active in receiving a grant to provide cell phones to department heads, and has acquired a trailer to house emergency supplies in case of a disaster. This means our emergency supplies can be taken to where they are needed, and the necessary department heads can be in communication during power failures.

A lot of time and effort was put into making our town beach a safer place for swimmers. Hours will be limited to 6-9 AM and 6-9 PM for boat launching.

Kent Farm Road residents came to the board with safety concerns about the increase in truck traffic. Weight limits and speed limits were adjusted.

An article in the 2003 warrant asks the voters to increase the income limits and asset limits for the elderly exemption. There is also an article to allow an exemption for the fully disabled.

The Town of Hampstead has always had a great tradition of citizen involvement in the community. We can always find a place for those interested and qualified who would

SELECTMEN'S REPORT TO THE TOWN - 2002

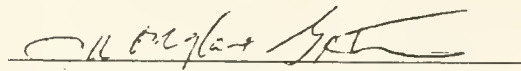
like to participate in the various Town committees and boards. We hope that you will offer your time and energy, and would like to express our thanks to those who are already providing so much to the Town of Hampstead through their volunteerism.

It is with deep regret that we had to end the year on a sad note. We lost one of our most dear friends, Terry Pavlini, in December. Terry was our Recreation Commission Chairman and the driving force behind most of our recreation programs in town. Terry passed away unexpectedly at a very young age. He will be deeply missed by the Town and the many friends that he made during his short life.

The Selectmen, on behalf of the entire Town, would like to express to all of our town employees our appreciation for a job well done. We would like to give our special thanks to our Administrative Assistant, Priscilla Lindquist, and to our clerk, Tina Harrington, for making our job as Selectmen so much easier than it could be. Thanks to all of you.

We look forward to seeing you at the polls on March 11 and are looking forward to another productive year.

Yours in community service,

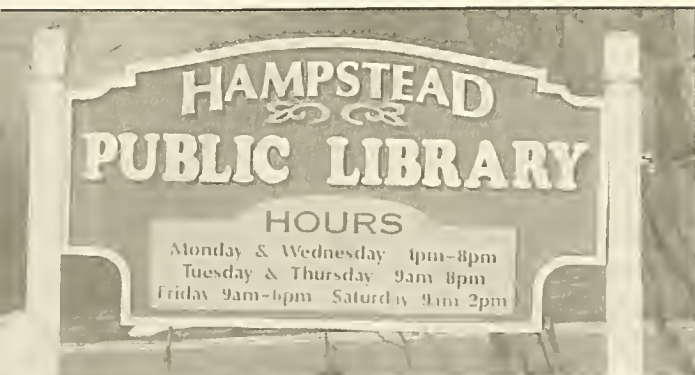


James "Doug" Gootee, Chairman
Hampstead Board of Selectmen



BOARD OF SELECTMEN

*Front Row: Jean Routhier, Doug Gootee, Chairman, Joseph Guthrie
Back Row: Priscilla Lindquist, Admin. Assistant, Tina Harrington, Secretary*



**“Whatever the cost of our libraries,
the price is cheap
compared to that of
an ignorant nation.”**

– Walter Cronkite

The Library has had a very exciting year. Usage indicators are all moving up. More than 53,000 items were checked out in 2002, more than a 5% increase from the previous year. 33,000 people came through the door to find materials, use the collection and attend programs. 2500 reference questions were asked, an 8% increase over 2001.

In February, we welcomed Linda Beaumont as our new Children's Librarian. Children and parents have been enthusiastic about the new ideas and programs she has brought to our community. Lions and Tigers and Books, Oh My! was the theme of the summer reading program and children signed up in great numbers, read 2,078 books during the summer and came to programs ranging from crafts to professional performances. Story hours continue to be a favorite. There were three sessions this year, provided by Linda Beaumont, volunteer Emily Reschberger, and the Hampstead Mothers Club. Children's programs were also held for school children and the Babysitter Class continues in popularity. Adults love to talk about the books they have read and enjoyed. There are now three book discussion groups that meet at the Library. All are open to everyone who enjoys getting together to interact with others about books.

Volunteers continue to be an important part of the services provided by the Library. Margaret Noonan, Maxine Stull, Howard Hamel, Mary Winchell, Barbara Dennis, Nancy Ferrick, Emily Reschberger and Dick Turner have all given of their time and expertise to help us expand our services to the public. Kathe Cussen, Martha Pond, Diane Chasse and Mary Preble have presented programs to delight both children and adults.

Town organizations provide much value. The Garden Club takes care of the plantings and flower boxes in front of the building and the Story Garden behind the building. The garden is open to the public and enjoyed by many people throughout the growing season. Mothers Club helps by providing story hours, 'Birth Day' books for all new babies born to members of the club, and half the cost of the Science Museum pass. Civic Club contributes to the cost of special programs for children during the summer programs. CRA provides passes to the Christa McAuliffe Planetarium and the Children's Museum of Portsmouth.

Of course, the Friends of the Library are the mainstay of volunteer efforts. They provide monthly programs of general interest and open to the public. Most meetings and programs provided by the Friends are held at Hadley Hall in the Congregational Church, due to space restrictions at the Library. The Friends provide funding for book discussions in the winter, promotional materials such as pencils and magnets, and the summer reading club for all the children in

Hampstead. The Boston Fine Arts Museum pass and half the Science Museum pass are provided by the Friends. The Library is much richer because of their efforts. Please support the Friends by joining with as little as a five dollar donation. Brochures are available in the Library.

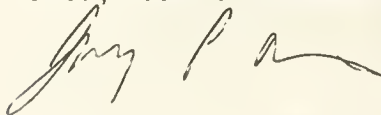
In March, the Town voted to add \$125,000 to the Capital Reserve Fund toward finishing the second floor. That brings the total set aside for the project by the Town to \$250,000 plus interest. \$35,000 is available from private donations held by the Trustees.

After the voting in March, interest was expressed by many people about fund raising to benefit the Building Fund. A committee was formed under the auspices of the Friends of the Library, and six months of excitement followed. The Fund Raising Committee was chaired by Pat Gelinas and particularly inspired by Bob Turner and his Riding for Reading bike trip from the home of retired Library Director Becky Rooney in North Port Florida to Hampstead in August and September. Activities included yard sales, an auction, a tea, and the Holiday House Tour. And of course, the whole town came out to welcome Bob Turner home from his magnificent efforts at the end of his 2000 mile bike ride in support of children's reading and the Building Fund. A total of over \$34,000 was raised by the Friends between June and December and money is still coming in. All these efforts help reduce the cost to the tax payer of finishing the second floor. Trustees and staff are grateful to Pat and to all the Friends who participated. They have shown a great commitment to the Library and its future.

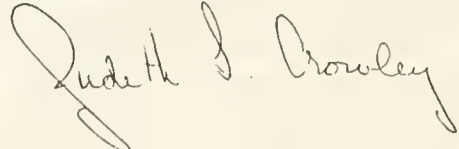
This March there will be three articles on the warrant in regard to the Library building project. The first will be the appropriations article which will give permission to the Library to spend the funds currently available and to raise the additional \$225,000 necessary to complete the project. The second article will direct the Selectmen to use the proceeds of the sale of a lot in East Hampstead (on Central Street) to help defray the current year's cost of the appropriations article. The third article will add another \$125,000 to the capital reserve if the appropriations article should not pass. Everyone who is involved with the ongoing activities at the Library encourages a yes vote on all three articles. Only \$225,000 and permission to expend the funds already raised still separate the Town from accomplishing its goal of finishing and opening the second floor of the building.

2002 has been a wonderful year, and we hope that 2003 will be even better. Please come to the polls on March 11th, and vote yes on all three Library related articles so that the building may be finished for the use of all the people in Hampstead.

Jay P. Burns
Chair, Board of Trustees



Judith L. Crowley
Director



HAMPSTEAD PUBLIC LIBRARY REPORT - 2002

BALANCE ON HAND JANUARY 1, 2002

CLARK MEMORIAL FUNDS	\$130,089.65
GORHAM MEMORIAL FUNDS	\$519.62
KOLBERT MEMORIAL FUNDS	\$514.97
BUILDING FUNDS	\$33,866.53
CHECKING	\$6,988.89
OVERDUES	\$1,112.03
TOTAL	\$173,091.69

2002 RECEIPTS

TOWN APPROPRIATION	\$241,518.00
LIBRARY TRUST FUNDS 2002	\$482.51
HUMANITIES GRANT 2002	\$737.36
LSTA GRANT 2002	\$1,466.00
KBA GRANT 2002	\$400.00
OVERDUES	\$5,435.00
DONATIONS	\$4,240.75
MISCELLANEOUS	\$5,446.47
INTEREST EARNED	\$3,075.88
TOTAL RECEIPTS	\$262,801.97

2002 EXPENSES

4550911 ** LIBRARIANS SALARY	\$40,248.00
4550912 ** ASS'T SALARY	\$68,538.16
4550913 ** CUSTODIAN SALARY	\$3,704.81
4550914 ** ASSISTANT LIBRARIAN SALARY	\$31,012.80
4550921 ** HEALTH INSURANCE BENEFITS	\$24,355.74
4550922 ** SOCIAL SECURITY BENEFITS	\$8,897.42
4550923 ** RETIREMENT CONTRIBUTIONS	\$2,950.22
4550924 ** UNEMPLOYMENT COMPENSATION	\$36.42
4550925 ** WORKMEN'S COMPENSATION	\$337.00
4550926 ** MEDICARE	\$2,081.04
4550981 ** EMPLOYEE EXPENSES	\$756.28
4550200 LIBRARY TRUSTEES	
AUDIO/VIDEO	\$455.41
BOOKS	\$28,998.16
BUILDING MAINTENANCE	\$3,834.59
EDUCATION	\$461.08
ELECTRIC	\$6,091.47
ELECTRONIC MATERIAL	\$1,276.33
EQUIPMENT	\$5,696.58
HEAT	\$1,810.05
HUMANITIES	\$737.36
INTERNET	\$1,164.00
LIBRARY TOOLS	\$971.95
MAINTENANCE CONTRACTS	\$2,219.69
MEMORIAL FUNDS	\$3,971.55
MISCELLANEOUS	\$941.68
MUSEUM PASSES	\$1,500.00
NEWSPAPERS	\$923.78
OVERDUES	\$5,097.89
PROFESSIONAL CONFERENCE	\$757.00
PROGRAMS	\$1,441.03
SUBSCRIPTIONS	\$1,817.12
SUPPLIES	\$5,846.35
TELEPHONE	\$1,651.43
SUBTOTAL LIBRARY TRUSTEES	\$77,664.50
TOTAL EXPENSES	\$260,582.39



BALANCE ON HAND DECEMBER 31, 2002

CLARK MEMORIAL FUNDS	\$128,332.17
GORHAM MEMORIAL FUNDS	\$511.66
KOLBERT MEMORIAL FUNDS	\$507.82
BUILDING FUNDS	\$35,876.66
CHECKING	\$8,628.03
OVERDUES	\$1,454.93
TOTAL	\$175,311.27

Account	Payee	Amount	Account	Payee	Amount	Account	Payee	Amount
Audio/Video	Audio Bookshelf	124.92	Book	Wheeler Publishing, Inc.	90.12	Library Tools	H. W. Wilson	436.00
Audio/Video	Baker & Taylor	41.35	Book	World Almanac Education	65.68	Library Tools	Library Journal	119.00
Audio/Video	Baker & Taylor Entertainment	33.07	Book	World Book School and Librar	799.00	Library Tools	MBNA America	44.05
Audio/Video	J. Crowley	55.90	Book	Marshall Cavendish	118.99	Library Tools	NH Municipal Association	18.00
Audio/Video	Landmark Books	5.00	Book	MBNA America	38.37	Library Tools	School Library Journal	109.00
Audio/Video	MBNA America	105.27	Book Total		28998.16	Library Tools Total		971.95
Audio/Video	The Teaching Company	89.90	Building Maintenance	Cal's Appliance & Refrigeratio	2210.00	Maint Contracts	Merrimack Business Equipment In	225.00
Audio/Video Total		455.41	Building Maintenance	CLS	44.16	Maint Contracts	Sagebrush Corp.	450.00
Book	American Library Preview	227.40	Building Maintenance	East Coast Lumber	35.00	Maint Contracts	Software Express	353.00
Book	Applebooks	1182.95	Building Maintenance	G. A. Watson & Sons, Inc.	191.55	Maint Contracts	UBM	1191.69
Book	Baker & Taylor	11648.80	Building Maintenance	Harold's Lock & Safe	77.00	Maint Contracts Total		2219.69
Book	Bernan, Inc.	55.00	Building Maintenance	MBNA America	227.34	Memorial Funds	Baker & Taylor	29.74
Book	Center Point Publishing	150.09	Building Maintenance	Owen Sullivan	20.84	Memorial Funds	Congressional Quarterly, Inc.	530.00
Book	Chelsea House Publishers	1068.11	Building Maintenance	Pete's Sewer Service	210.00	Memorial Funds	Morningstar Mutual Funds	649.00
Book	Crabtree Publishing	68.95	Building Maintenance	Seaman's	23.70	Memorial Funds	NE Mobile Book Fair, Inc.	800.00
Book	Dana Thompson	50.00	Building Maintenance	Servpro	795.00	Memorial Funds	Postmaster	504.83
Book	Ferguson Publishing, Co.	166.90	Bldg Maint Total		3834.59	Memorial Funds	Tower Publishing	90.50
Book	Grolier Educational	762.74	Education	MBNA America	261.08	Memorial Funds	Value Line Publishing	798.00
Book	Grove's Dictionaries, Inc.	2450.00	Education	Michelle Elder	200.00	Memorial Funds	West Group	259.00
Book	Gumdrop Books	529.25	Education Total		461.08	Memorial Funds	Carriage Towne News	241.07
Book	Harcourt, Inc.	76.24	Electric Total	PSNH	6091.47	Memorial Funds	RMS	69.41
Book	Information Today, Inc.	320.00	Electronic Material Total	Verizon	1276.33	Memorial Funds Total		3971.55
Book	Judi Crowley	51.00	Equipment	Bor Code Discount Warehouse	384.04	Miscellaneous	Banknorth NA	32.00
Book	Margaret Perry	34.00	Equipment	Beta Engineering	2236.00	Miscellaneous	Carriage Towne News	52.00
Book	Marshall Cavendish	2406.13	Equipment	MBNA America	2213.54	Miscellaneous	Derry News	70.26
Book	MBNA America	29.99	Equipment	Merrimack Business Equipmen	168.00	Miscellaneous	Hammar & Sons, Inc.	260.00
Book	Mister Anderson's Company	33.00	Equipment	Staples	375.00	Miscellaneous	Hampstead Print & Copy	175.00
Book	NE Mobile Book Fair, Inc.	554.67	Equipment	Beta Engineering	320.00	Miscellaneous	Martin Lord & Ossman, PA	120.00
Book	NEH6S	487.50	Equipment Total		5696.58	Miscellaneous	Positive Promotions	58.20
Book	Omnigraphics	206.07	Heat	DeFeo Duston Oil	477.72	Miscellaneous	Postmaster	68.00
Book	Oxford University Press, Inc.	1010.16	Heat	Duston Oil Co	1332.33	Miscellaneous	State of New Hampshire	30.00
Book	Penworthy	409.45	Heat Total		1810.05	Miscellaneous	The Eagle Tribune	76.22
Book	PSI Research	22.96	Humanities	Don Melander	177.20	Miscellaneous Total		941.68
Book	Publishers Group	513.02	Humanities	Jennifer Lee	174.48	Museum Passes	Canterbury Shaker Village	100.00
Book	Quality Books	855.46	Humanities	Rebecca Rule	173.12	Museum Passes	Children's Museum of Portsmouth	350.00
Book	Salem Press, Inc.	400.69	Humanities	Suzanne Brown	212.56	Museum Passes	Christa McAuliffe Planetarium	200.00
Book	Scholastic Library Publishing	16.50	Humanities Total		737.36	Museum Passes	Museum of Fine Arts	150.00
Book	Southeastern Book Co.	949.18	Internet Total	University of NH	1164.00	Museum Passes	Museum of Science	600.00
Book	The Gale Group	608.17	Library Tools	ALA/Booklist	79.95	Museum Passes	NH Historical Society	50.00
Book	University Park Media	541.62	Library Tools	Cole Information Services	165.95	Museum Passes	The Currier Gallery of Art	50.00

Account	Payee	Amount	Account	Payee	Amount	Account	Payee	Amount
Museum Passes Total		1500.00	Subscriptions	American girl	19.95	Subscriptions		108.68
Newspapers	CNI	280.00	Subscriptions	American Patchwork & Quiltin	21.97	Subscriptions	People Magazine	21.97
Newspapers	The Boston Globe	84.00	Subscriptions	Architectural Digest	39.95	Subscriptions	Popular Mechanics	19.95
Newspapers	The Eagle Tribune	175.50	Subscriptions	Better Homes & Gardens	22.00	Subscriptions	Popular Science	34.94
Newspapers	The Wall Street Journal	195.00	Subscriptions	Biography	21.97	Subscriptions	Prevention	51.92
Newspapers	Union Leader Corporation	189.28	Subscriptions	Boston Magazine	15.00	Subscriptions	Readers Digest Large Edition	15.97
Newspapers Total		923.78	Subscriptions	Business 2.0	12.00	Subscriptions	Rolling Stone	15.00
Overdues	Baker & Taylor	1569.55	Subscriptions	Business NH	28.00	Subscriptions	Rosie	15.00
Overdues	Congressional Quarterly, Ir	62.50	Subscriptions	Business NH	28.00	Subscriptions	Saturday Evening Post	14.97
Overdues	Grolier Educational	698.48	Subscriptions	Car & Driver	21.94	Subscriptions	Science News	54.50
Overdues	H. W. Wilson	347.00	Subscriptions	Cobblestone Publishing	29.95	Subscriptions	Scientific American	34.97
Overdues	Hoover's	463.90	Subscriptions	Consumer Reports	26.00	Subscriptions	Seventeen	19.95
Overdues	Lexis Nexis	60.65	Subscriptions	Copycat Magazine	18.95	Subscriptions	Smart Money	24.00
Overdues	Ocean Bank	15.60	Subscriptions	Country Home	21.97	Subscriptions	Sports Illustrated	112.42
Overdues	Omnigraphics	37.55	Subscriptions	Crafting Traditions	13.98	Subscriptions	Taste of Home	14.98
Overdues	Oxford University Press, Ir	125.24	Subscriptions	Discover	29.95	Subscriptions	The New Yorker Magazine	39.95
Overdues	Salem Press, Inc.	169.16	Subscriptions	ESPN Magazine	14.97	Subscriptions	Time Magazine	49.80
Overdues	The Gale Group	1311.76	Subscriptions	Family Fun	11.95	Subscriptions	Tufts University Health & Nutr	28.00
Overdues	Tower Publishing	201.00	Subscriptions	Fine Gardening	29.95	Subscriptions	U. S. News & World Reports	44.00
Overdues	West Group	35.50	Subscriptions	Forbes	59.95	Subscriptions	Woman's Health Watch	24.00
Overdues Total		5097.89	Subscriptions	Glomour	16.00	Subscriptions	Yankee	20.00
Professional Conf	Merri-Hill-Rock Co-op	35.00	Subscriptions	Good Housekeeping	19.97	Subscriptions Total		1817.12
Professional Conf	NELA	306.00	Subscriptions	Harvard Health Letter	28.00	Supplies	BJ Wholesale Club	40.00
Professional Conf	Nesmith Library	30.00	Subscriptions	Herb Companion	24.00	Supplies	Demco	1327.95
Professional Conf	NHEMA	236.00	Subscriptions	Horticulture	24.95	Supplies	Gaylord Bros.	469.25
Professional Conf	NHLA	120.00	Subscriptions	House Beautiful	19.97	Supplies	Judi Crowley- Petty Cash	280.00
Professional Conf	NHLTA	30.00	Subscriptions	Kids Discover	39.90	Supplies	MBNA America	49.90
Professional Conf Total		757.00	Subscriptions	Kiplinger's	23.95	Supplies	Postmaster	250.00
Programs	CHILIS	70.00	Subscriptions	Money	19.99	Supplies	Ram Printing	60.00
Programs	Dorothy Raderick	50.37	Subscriptions	N. E. Game & Fish	14.97	Supplies	Schwaab, Inc.	44.75
Programs	Greenville Wildlife Park	250.00	Subscriptions	NADSC	58.00	Supplies	Staples	3283.76
Programs	Linda Beoumont	181.84	Subscriptions	National Geographic Society	51.95	Supplies	The Library Store	10.40
Programs	Majestic Theatre	150.00	Subscriptions	National Geographic Traveler	17.95	Supplies	UBM	30.34
Programs	Margaret Perry	28.88	Subscriptions	National Wildlife Federation	26.00	Supplies Total		5846.35
Programs	MBNA America	40.32	Subscriptions	NE Historic Genealogical Soci	50.00	Telephone	A T & T	165.85
Programs	National School Products	87.78	Subscriptions	New Hampshire Magazine	14.97	Telephone	Verizon	1485.58
Programs	Papa Joe's TSS	500.00	Subscriptions	Newswek	40.30	Telephone Total		1651.43
Programs	Upstart	81.84	Subscriptions	Nickelodeon	15.97	Grand Total		77664.50
Programs Total		1441.03	Subscriptions	Oprah Magazine	43.97			
			Subscriptions	Outdoor Life	15.97			
			Subscriptions	PC Magazine	39.97			

BUILDING DEPARTMENT REPORT – 2002

Commercial construction activity has remained strong during the year 2002 while the number of single family dwelling permits has declined. A total of 239 permits were issued – a 13 percent increase over 2001. Some permit highlights include a new bank building, a remodeled bank and Dunkin Donuts, and nine single family homes.

The Gigante Drive and Owens Court subdivisions have added several new commercial buildings and offices.

Three residential subdivisions are ongoing with homes under construction on Victoria Lane, Houston's Way and Ordway Commons – a new subdivision off Depot Road in West Hampstead. One new condominium subdivision, Putnam Place, has been started off Little's Lane and will offer 2,3, and 4 unit buildings. One new apartment complex, Applebriar Estates, off East Road, has also been started with three 10-unit buildings. The latest phase of Granite Village, an adult manufactured home community, has been substantially built out. The increasing trend of large residential additions and remodeling continues to remain strong.

Dawn Shaw and Trudy Towne cover the office's 36 hours each week to process permit applications and schedule appointments for inspectors. Michael Hartnett continues as part-time plumbing inspector, assisted by Winthrop Stubbs. Michael DiBartolomeo is the part-time electrical inspector, assisted by Steven Councilman and Anthony luele. Heating system installations and wood stove inspections are completed by members of the Hampstead Fire Department.

Kristopher Emerson has been appointed fulltime building inspector, code enforcement officer and department head of the building department. Robert Morache is the assistant building inspector. S.F.C. engineering conducts all commercial plan reviews and inspections for the department.

In 2001 Kris Emerson began Monday evening office hours between 5-7:30 p.m. to help property owners who could not come to the office during the daytime. We have seen that these hours have been tremendously helpful for all the residents of the town. This service will continue to positively impact property owners.

Proctor Wentworth no longer holds the Code Enforcement Officer's position. We would like to thank him for his time and dedication during his tenure and wish him the best of luck.

Our inspectors are willing to make appointments to meet with anyone who is not able to come to the office during regular hours.

BUILDING PERMITS – 2002

No.	Map/Lot	Name	Address	Project	Amount
1579	8/3	Bank North	220 Main Street	comm. bldg.	420,000
1580	17/297	Bojack Custom Homes, Inc	1 Victoria Lane	new home	125,000
1581	4/3	Paul Larochele	60 Governors Island Rd	new home	120,000
1582	6/107	SNF Construction Mgmt	45 Gigante Drive	comm. bldg.	450,000
1583	6/109	Tee Sign Pro, Inc	48 Gigante Drive	comm. bldg.	467,200
1584	13/215	Timberview Realty Trust	McIntosh Lane	apartments	350,000
1585	13/215	Timberview Realty Trust	McIntosh Lane	apartments	350,000
1586	13/215	Timberview Realty Trust	McIntosh Lane	apartments	350,000
1587	2/170	Houston Builders, Inc	31 Houston's Way	new home	175,000
1588	14/77-1	Pamela Mamacos	20 Laura Lane	new. home	150,000
1589	17/305	Paul McCarthy	14 Cortland Road	new home	190,000
1590	2/167	Houston Builders, Inc	13 Houston's Way	new home	175,000
1591	5/16	Simon Ackerman	337 West Road	new home	135,000
1592	12/125	Neil Emerson	24 Amy Lane	new home	150,000
1593	6/106	Hampstead Wildwood Dev.	43 Gigante Drive	comm. bldg.	622,200
1594	10/36	B.L., Jr, LLC	3 Owens Court	comm. bldg.	325,000
1595	7/88	Dean C. Howard Const.	Little's Lane	4-unit condo	640,000
1596	19/23	Jean Noel Morin	143 Hunt Road	new home	110,000
1597	11/190	Kevin Camm	56 Croy Path	seas. home	90,000
1598	10/5	Lawrence Trahan	315 Kent Farm Road	comm. bldg.	140,000



BUILDING INSPECTOR/
CODE ENFORCEMENT OFFICER

Kristopher Emerson

BUILDING PERMITS – 2002

No.	Map/Lot	Name	Address	Project	Amount
A2154	12A/12	Hjalmar Ahl	8 Parklane Road	addition	16,000
A2155	3/99	Carl Parke	15 Blueberry Circle	remodel	10,000
A2156	7/17	Martin Auger Mgmt.	3 West Road	remodel	4,000
A2157	18/109	Steve Raymond	31 Webber Road	addition	48,000
A2158	4/3	Paul Larochelle	60 Governors Isl. Road	demolition	
A2159	12/149	David DeMio	70 Bonnie's Way	alteration	20,000
A2160	18/95	Bechtell Telecomm.	744 Route 111	addition	60,000
A2161	6/97	Thomas Cote	59 Cambridge Road	garage	20,000
A2162	11/267	George Kwiecien	17 Baywood Drive	porch	4,500
A2163	8A/59	Richard Pochini	65 Ells Road	remodel	8,200
A2164	7/22	Charles Perry	39 Stage Road	alteration	1,500
A2165	13/47	Matthew Auger	330 East Road	alteration	15,000
A2166	6/14	Robert Nelson	218 Stage Road	remodel	2,500
A2167	9/30	James Whitney	50 Wash Pond Road	shed	1,000
A2168	12/68	Carol Persson	400 Emerson Avenue	addition	145,000
A2169	17/2	George LeClair	65 Central Street	addition	27,500
A2170	16/74	Michael Quinn	16 Golden Meadow Road	alteration	8,000
A2171	8A/32	Russell Armstrong	26 Ells Road	addition	4,000
A2172	18/5	Debbie Carver	45 Danville Road	alteration	6,000
A2173	12/137	Jane Cresta	14 Jody Lane	addition	3,400
A2174	6/14	Robert Nelson	218 Stage Road	addition	7,000
A2175	19/110	Alan Hartley	60 Indian Ridge Road	shed	500
A2176	17/128	Richard Lavoie	136 East Main Street	porch	3,000
A2177	19/12	Jeffrey Harrington	172 Hunt Road	pool	1,000
A2178	3/123	Bruce Tangerone	28 Longview Drive	porch	4,000
A2179	6/17	Gr. Hampstead Fam. Medicine	207 Stage Road	addition	200,000
A2180	18/98	Joseph Joyce	32 Webber Road	garage	25,000
A2181	9/24-73	Geneva DaPatro	22 Charleston Ridge Rd.	addition	9,500
A2182	13/143	Scott Rooney	19 Adeline Street	deck	6,800
A2183	7/4	Barry Paleno	92 West Road	remodel	4,000
A2184	8/22	David Reynolds	Sanborn Shore Acres	remodel	40,000
A2185	19/46	Anita Day-Hooper	125 Hunt Road	pool	14,600
A2186	14/88	Kathleen Lafave	122 Laura Lane	porch	6,200
A2187	11/289	Anthony Pollano	9 Proctor Drive	addition	95,000
A2188	7/43	Thad Tomaszewski	26 West Road	pool	3,600
A2189	6/32	Robin Neilio	213 Stage Road	remodel	6,000
A2190	19/113	Kenneth Wolenski	80 Indian Ridge Road	pool	19,000
A2191	3/95	Fred Rosenblum	316 Main Street	shed	500
A2192	8/218	Camp Tel Noar	167 Main Street	remodel	7,500
A2193	7/70	Stephanie Williams	1 Emerson Avenue	alteration	3,500
A2194	14/144	John Sears	31 Picadilly Road	shed	600
A2195	9/228	Raymond Castles	233 Kent Farm Road	shed	3,200
A2196	9/198	Christopher Kirby	46 James Drive	pool	10,000
A2197	2/37	Janet Thompson	366 Main Street	pool	10,000
A2198	14/40	Stephen Chirichiello	25 Fieldstone Drive	pool	5,300

BUILDING PERMITS - 2002

A2199	2/165	Robert Houston	456 Main Street	remodel	300
A2200	13/78	Nancy Doane	2 Laura Lane	addition	1,500
A2201	2/48	Lori Offord	545 Main Street	alteration	40,000
A2202	6/3	Brian Lee	342 West Road	pool	1,700
A2203	11/89	Carrie Kenney	21 Buttrick Road	pool	7,500
A2204	19/88	James Maranto	167 Harper Ridge Road	addition	900
A2205	17/248	David Goudreault	53 Pitman Road	addition	14,900
A2206	16/64	Leo O'Leary	85 Rolling Hill Road	addition	8,500
A2207	17/230	John Fyfe	62 Pitman Road	pool	4,000
A2208	9/198	Kim Kirby	46 James Drive	shed	1,500
A2209	3/99	Carl Parke	15 Blueberry Circle	addition	65,000
A2210	9/195	Vinni Carace	49 James Drive	addition	17,000
A2211	17/114	Sandra Spalaris	16 Starwood Drive	addition	2,300
A2212	2/152	Clare Stilling	24 Gingerbread Lane	pool	3,000
A2213	3/44	Ann Marie Moynihan	9 Summer Street	remodel	8,900
A2214	8A/18	Patricia Smith	6 Thomas Drive	alteration	2,400
A2215	9/91	Joseph Denahey	16 Freedom Hill Road	pool	17,300
A2216	11/272	David Bournival	20 Baywood Drive	remodel	15,000
A2217	8/240	Vernon Dingman	1 Old Forge Road	addition	6,500
A2218	15/3	David Caron	459 East Road	addition	12,000
A2219	9/132	Patrick Sullivan	20 Wheelwright Road	pool	4,000
A2220	19/86	Stephen Tobin	179 Harper Ridge Road	shed	2,100
A2221	17/133	Keith St.Amand	36 Starwood Drive	pool	2,500
A2222	8B/11	Lloyd Blackadar	30 Shore Drive	addition	3,000
A2223	11/193	Brian Languirand	18 Blue Heron Avenue	addition	35,000
A2224	16/24	Mary Ebner	11 Collins Drive	addition	45,000
A2225	2/36	James McHale	356 Main Street	remodel	7,000
A2226	13/75	Raymond McNutt	5 Laura Lane	addition	1,500
A2227	8B/55	Robert Trenholm	51 Shore Drive	alteration	45,000
A2228	19/145	Paul Husson	40 Mayflower Drive	alteration	9,500
A2229	7/42	William DeCelle	25 Stage Road	alteration	3,000
A2230	14/135	William Demers	17 Cortney Lane	addition	75,000
A2231	14/51	Kim Whitehouse	23 Sherry Lane	pool	28,000
A2232	17/166-26	Olivette Aviso	26 Tanglewood Drive	alteration	2,500
A2233	1/132	Elaine Leard	39 Appleton Lane	alteration	1,500
A2234	9/136	Stephen Winder	40 Wheelwright Road	addition	25,000
A2235	4/47	George Gebow	183 Mills Shore Drive	shed	2,900
A2236	17/130	Russell Driscoll	239 Central Street	remodel	1,800
A2237	17/242	Sam Chaganis	15 Pitman Road	alteration	1,100
A2238	17/130	Russell Driscoll	239 Central Street	demolition	
A2239	14/40	Stephen Chirichiello	25 Fieldstone Drive	addition	1,800
A2240	20/20	William Conte	11 Pilgrim Circle	addition	18,000
A2241	18/33	Rick Duquette	256 East Main Street	pool	6,000
A2242	16/6	Jennifer Collins	13 Country Road	pool	1,250
A2243	15/13	Alan Luscombe	1 Maple Avenue	alteration	6,000

BUILDING PERMITS - 2002

A2244	9/54	James Cairo	72 Kent Farm Road	remodel	25,000
A2245	20/39	Stephen Offesen	14 Ellyson Avenue	remodel	21,100
A2246	11/245	Sean Ryan	22 Lancaster Road	addition	56,400
A2247	16/81	Brian Burwell	27 Golden Meadow Road	pool	20,000
A2248	7/22	Charles Perry	39 Stage Road	alteration	30,000
A2249	12/17	Wendy Doolittle	227 Wash Pond Road	remodel	3,000
A2250	17/166-17	Paul Fisher	17 Tanglewood Drive	addition	10,000
A2251	14/38	George Chiachio	381 East Road	pool	2,800
A2252	12/47	Irwin Goodman	2 Beach Road	shed	1,200
A2253	9/52	Scott True	244 Kent Farm Road	demolition	
A2254	9/72	Dan Morasse	4 Wash Pond Road	remodel	5,000
A2255	18/158	James Tarzia	16 Atwood Drive	addition	74,000
A2256	6/43-6	David Forestell	70 Bricketts Mill Road	pool	21,000
A2257	17/166-23	Janet Eagleson	23 Tanglewood Drive	alteration	18,000
A2258	13/136	Glenn Arsenault	20 Gallant Drive	addition	150,000
A2259	18/40-1	Dennis Bilodeau	121 Brown Hill Road	pool	3,100
A2260	16/57	Samuel Ucich	67 Pheasant Lane	alteration	6,500
A2261	9/4	Debra Dufresne	84 Kent Farm Road	pool	6,000
A2262	18/47	Chang Hung Ju	244 East Main Street	demolition	
A2263	20/48	David Milton	51 Ellyson Avenue	pool	2,500
A2264	7/40	Jeremy Thayer	12 Emerson Avenue	remodel	14,500
A2265	17/271	Susan Moore	4 Merryfield Lane	addition	30,000
A2266	1/109	Barry Braddick	11 East Road	alteration	9,700
A2267	19/76	Lisa Lang	138 Harper Ridge Road	deck	9,500
A2268	17/148	Shannon Bean	154 East Main Street	pool	3,000
A2269	2/22	Barbara Clague	398 Main Street	pool	1,000
A2270	8B/105	Natalie Gallo	27 Timberlane Road	deck	3,800
A2271	20/48	David Milton	51 Ellyson Avenue	deck	2,500
A2272	5/9	Simon Ackerman	339 West Road	deck	2,500
A2273	1/102	Michael Flaherty	107 Beverly Drive	shed	2,500
A2274	14/134	Jay Sheehan	20 Cortney Lane	pool	10,900
A2275	11/126	Salvatore Moccia	112 Buttrick Road	shed	1,750
A2276	17/86	David Hutchinson	229 Central Street	addition	76,000
A2277	8/4	Proctor Wentworth	215 Main Street	shed	2,000
A2278	14/155	John Panetta	40 Picadilly Road	shed	2,300
A2279	6/94	Anthony Meidanis	28 Cambridge Road	pool	14,000
A2280	14/119	Connie Fortunato	2 Anne Drive	alteration	7,500
A2281	8/106	Priscilla Lindquist	2 Agawam Avenue	alteration	10,000
A2282	13/103	Edward Zaremba	342 East Road	addition	120,000
A2283	13/60	John Sullivan	292 East Road	alteration	15,000
A2284	8/176	Leslie George	60 Kent Farm Road	re-roof	700
A2285	11/201	Jack Fredericks	11 Squire Ridge Road	shed	500
A2286	8/228	Marie Gurley	24 Island Pond Road	shed	1,500
A2287	12/76	Michael Bortone	19 Randall Lane	shed	1,400
A2288	19/28	Hampstead Rec. Comm.	Woodland Pond	shed	1,000

BUILDING PERMITS – 2002

A2289	10/30	James Miffitt	177 Wheelwright Road	re-roof	5,400
A2290	2/147	Gina Mullane	55 Page Lane	pool	25,000
A2291	3/95	Fred Rosenblum	316 Main Street	shed	1,500
A2292	11/224	Richard Houle	35 Squire Ridge Road	alteration	3,700
A2293	9/24-97	H&C Ashford, LLC	24 Stonegate Lane	mobile home	152,000
A2294	9/24-95	H&C Ashford, LLC	30 Stonegate Lane	mobile home	150,000
A2295	9/24-92	H&C Ashford, LLC	23 Stonegate Lane	mobile home	152,000
A2296	9/24-91	H&C Ashford, LLC	21 Stonegate Lane	mobile home	150,000
A2297	9/24-90	H&C Ashford, LLC	17 Stonegate Lane	mobile home	152,000
A2298	9/24-88	H&C Ashford, LLC	11 Stonegate Lane	mobile home	150,000
A2299	9/24-86	H&C Ashford, LLC	5 Stonegate Lane	mobile home	150,000
A2300	7/11	Malcolm Gurley	104 Stage Road	alteration	30,000
A2301	13/103	Edward Zaremba	342 East Road	alteration	5,000
A2302	16/19	Donald Lemay	22 Country Road	shed	3,800
A2303	15/31	Joseph Querci III	15 Springbrook Drive	addition	65,000
A2304	9/24-48	William Burnham	128 Ledgewood Drive	shed	1,600
A2305	8/211	Debra Esmel	17 Old Forge Road	addition	6,750
A2306	12/105	Richard Denault	17 Bailey Shore Road	alteration	10,000
A2307	12/70	Randall Offord	17 Duston Ridge Road	shed	3,500
A2308	12A/37	Neil E. Emerson	22 Parklane Road	mobile home	50,000
A2309	16/34	Steven Poggi	105 Rolling Hill Road	alteration	3,500
A2310	12/94	Lawrence Lajoie	340 Emerson Avenue	alteration	300
A2311	18/43	Hampstead Investments	259 East Main Street	comm. remodel	178,000
A2312	19/14	John Crosbie	19 Checkerberry Road	alteration	10,000
A2313	9/220	Eileen Heaphy	1 Hastings Drive	pool	7,500
A2314	8A/28	Jeffrey Cottis	67 Ells Road	addition	25,000
A2315	14/51	Kim Whitehouse	23 Sherry Lane	shed	2,500
A2316	18/93	James Baker	342 Sandown Road	shed	3,500
A2317	7/122-12	John Matatall	12 Larson Drive	alteration	1,000
A2318	7/16	Martin Auger Mgmt., LLC	16 Main Street	addition	25,600
A2319	8/174	Penny Judd	52 Kent Farm Road	pool	6,000
A2320	9/24-86	Norman LeBlanc	5 Stonegate Lane	addition	10,000
A2321	12/11	John Lisien	19 Duston Ridge Road	remodel	294,000
A2322	9/185	Joseph Milardo	44 Barthlemess Lane	addition	20,000
A2323	18/85	Martha Cassidy	198 Wash Pond Road	addition	7,000
A2324	12/81	Kristopher Emerson	191 Emerson Avenue	addition	9,500
A2325	17/176	Paul Powers	11 Kelly Brook Road	addition	6,500
A2326	6/4	Donald Zakian	257 Stage Road	remodel	25,000
A2327	12/13	Dale Blaine	77 Bonnie's Way	deck	5,000
A2328	6/43-6	David Forestell	70 Bricketts Mill Road	addition	70,000
A2329	11/140	Karen Thomas	21 Bloody Brook Road	addition	60,000
A2330	14/25	Arthur Berube	13 Sherry Lane	shed	2,000
A2331	17/115	Peter Duriga	24 Chamberlain Avenue	shed	4,000
A2332	8B/105	George Gallo	27 Timberlane Road	deck	3,800
A2333	9/52	Scott True	244 Kent Farm Road	shed	1,400

BUILDING PERMITS - 2002

A2334	17/82	Robert A. Condon	4 Craine Road	shed	2,000
A2335	7/16	Auger Properties Mgmt.	16 Main Street	re-roof	5,000
A2336	9/105	Gary Fowler	21 Freedom Hill Road	alteration	3,500
A2337	11/255	Thomas Jenkins	21 Lancaster Road	addition	12,500
A2338	12/44	Richard Emerson	181 Emerson Avenue	alteration	7,100
A2339	15/35	Kevin Gagne	450 East Road	addition	140,000
A2340	3/90	John Tamagnini	272 Main Street	addition	7,000
A2341	1/79	Susan Quintilliani	20 Beverly Drive	pool	17,000
A2342	13/188	Debra Chaff	40 Rolling Hill Road	shed	2,500
A2343	7/16	Community Bank & Trust	10 Main Street	comm. remodel	50,000
A2344	6/107	SNF Construction Mgmt.	45 Gigante Drive	alteration	18,500
A2345	11/125	Manoucher Farkhondeh	118 Buttrick Road	addition	22,000
A2346	16/99	John Grimm	27 Collins Drive	addition	168,000
A2347	2/49	Shawn Carney	541 Main Street	addition	14,000
A2348	2/171	Cale Houston	37 Houston's Way	addition	5,500
A2349	13/107	William Smith	53 Hickory Road	porch	5,700
A2350	13/110	Chris Rourke	25 Hickory Road	addition	80,000
A2351	18/104	Jamma Realty Trust	320 Sandown Road	remodel	9,500
A2352	13/165	John Sheehan	22 Quail Run	addition	30,000
A2353	17/66	David Swanton	4 Moulton Drive	garage	7,000
A2354	7/25	Clayton F. Shaw	17 Stage Road	re-roof	6,000
A2355	9/20	Paula Houle	213 Kent Farm Road	shed	1,900
A2356	6/43-6	David Forestell	70 Bricketts Mill Road	garage/deck	36,000
A2357	9/157	Doug Gootee	167 Wheelwright Road	alteration	1,000
A2358	11/7	Shannon Croteau	10 Aruda Road	addition	5,800
A2359	14/7	Douglas Gallipeau	50 Maple Avenue	shed	2,000
A2360	7/84	Elizabeth Verrill	32 West Road	alteration	11,600
A2361	9/24-79	James Gallagher	19 Charleston Rdg. Road	shed	2,000
A2362	3/25	Lee Burris	30 Collette Drive	shed	2,500
A2363	2/17	Ronald Tomacchio	349 Main Street	addition	24,700
A2364	9/24-99	H&C Ashford, LLC	14 Stonegate Lane	mobile home	150,000
A2365	12A/37	Ne-San, Inc.	15 Oak Hill Drive	mobile home	50,000
A2366	9/24-92	Norman LeBlanc	23 Stonegate Lane	addition	12,000
A2367	17/33	Dina Cavolieri	56 Central Street	demolition	
A2368	8A/99	William Hall	28 Grove Drive	addition	17,800
A2369	8A/7	Lawrence Trahan	7 Orcutt Drive	addition	17,500
A2370	17/287	Michael Brody	1 Catherine Avenue	alteration	11,000
A2371	12/163	Colleen Burke King	29 Cherub's Way	alteration	9,100
A2372	9/38	John Ellsey	87 Wash Pond Road	shed	2,000
A2373	20/56	Richard Ela	60 Ellyson Avenue	addition	10,000
A2374	1/79	Susan Quintiliani	20 Beverly Drive	addition	11,000
A2375	9/24-86	Norman LeBlanc	5 Stonegate Lane	alteration	2,000
A2376	3/25	Lee Burris	30 Collette Drive	addition	40,000

9 single family dwellings

1 seasonal dwelling

10 mobile homes

3 10-unit apartments

1 4-unit condo

6 commercial buildings

1 commercial addition

INDEPENDENT AUDITOR'S REPORT

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070 • FAX 622-1452

May 7, 2002

To the Board of Selectmen
Town of Hampstead, New Hampshire

We have audited the general purpose financial statements of the Town of Hampstead, New Hampshire as of and for the year ended December 31, 2001, and have issued our report there on dated May 7, 2002.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Town of Hampstead, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with accounting principles generally accepted in the United States of America. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Hampstead, New Hampshire for the year ended December 31, 2001, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Hampstead, New Hampshire in a separate letter dated May 7, 2002.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record, and its distribution is not limited.

Vachon, Clukay & Co., PC

DECEMBER 31, 2002

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL				INCOME DURING YEAR			
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year
1982	Common Fund #1	Cemetery	Key Bank #20103842	38,023.58	—0—	^A 38,023.58	—0—	11,119.25	1,437.75	^A 12,556.90	—0—
1984	Common Fund #2	Cemetery	Bank North #8730321655	—0—	38,023.58	—0—	38,023.58	—0—	1,054.94	^B 401.93	13,611.84
			Key Bank #20103925	29,700.00	—0—	^B 29,700.00	—0—	8,472.56	^C 9,820.72	—0—	
			BankNorth #8730323734	—0—	29,700.00	—0—	29,700.00	—0—	811.52	—0—	10,632.24
1993	Common Fund #3	Cemetery	Ocean National #313-43-0446000017	19,847.00	—0—	—0—	19,847.00	—0—	564.17	^B 559.15	5.05
			Ocean National #313-43-0446000018	—0—	—0—	—0—	—0—	29,138.71	686.19	^B 681.38	24,143.52
			Bank North #8102500307	30,898.00	—0—	—0—	30,898.00	5,534.96	1,055.63	^B 353.90	6,236.69
			Bank North #8102500308	—0—	—0—	—0—	—0—	16,733.71	484.88	^B 103.64	17,114.951
			Bank North #004-257405	8,548.00	—0—	—0—	10,284.00	1,213.35	102.16	^B 1,000.00	315.51
			Lawrence E. Moffett	—0—	384.00	—0—	—0—	—0—	—0—	—0—	—0—
			Donald M. MacDonald	—0—	784.00	—0—	—0—	—0—	—0—	—0—	—0—
			Joseph A. & Lois B. Quthrie	—0—	384.00	—0—	—0—	—0—	—0—	—0—	—0—
			Mary Anne Moore	—0—	184.00	—0—	—0—	—0—	—0—	—0—	—0—
		TOTAL ACCUMULATED CEMETERY FUNDS		127,016.58			128,752.58	67,212.54			72,059.80
1872	Benjamin D. Emerson	High School	Key Bank #29501820103859	21,386.25	—0—	^D 21,386.25	—0—	43.19	710.98	^E 754.17	—0—
			BankNorth #8730321621	—0—	21,386.25	—0—	21,386.25	—0—	446.05	^F 446.05	—0—
		TOTAL ACCUMULATED HIGH SCHOOL FUNDS		21,386.25			21,386.25	43.19			—0—
1875	James Gordon	Library	Key Bank #29501820103859	500.00	—0—	^F 500.00	—0—	2.50	12.48	^I 14.98	—0—
			BankNorth #8730321639	—0—	500.00	—0—	500.00	—0—	10.60	^J 10.60	—0—
1898	Nelson Ordway		Key Bank #29501820103859	2,803.52	—0—	^F 2,803.52	—0—	22.08	110.36	^J 132.44	—0—
			BankNorth #8730321639	—0—	2,803.52	—0—	2,803.52	—0—	75.01	^J 75.01	—0—
1927	Nelson Ordway		Key Bank #29501820103859	2,500.00	—0—	^F 2,500.00	—0—	10.62	52.96	^K 63.58	—0—
			BankNorth #8730321639	—0—	2,500.00	—0—	2,500.00	—0—	36.18	^K 36.18	—0—
1919	George Webster	Library	Key Bank #29501820103859	1,022.19	—0—	^F 1,022.19	—0—	5.48	27.40	^K 32.88	—0—
			BankNorth #8730321639	—0—	1,022.19	—0—	1,022.19	—0—	20.40	^K 20.40	—0—
1931	Martha Ordway		Key Bank #29501820103859	500.00	—0—	^F 500.00	—0—	2.51	12.48	^L 14.99	—0—
			BankNorth #8730321639	—0—	500.00	—0—	500.00	—0—	10.60	^L 10.60	—0—
1988	Dr. John Bond Memorial		Bank North #8102500226	1,800.00	—0—	—0—	1,800.00	10.17	65.68	^L 75.85	—0—
		TOTAL ACCUMULATED LIBRARY FUNDS		9,125.71			9,125.71	53.36			—0—

REPORT OF THE TRUST FUNDS OF THE TOWN OF HAMPSTEAD

DECEMBER 31, 2002

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if common trust, so state)	PRINCIPAL				INCOME		
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Amount	Expended During Year
1931	Martha Ordway Park	Park Upkeep & Maintenance	Key Bank #29501820103867	3,396.17	—0—	°3,396.17	—0—	1,859.86	153.76	°2,013.62
			BankNorth #8730321647	—0—	3,396.17	—0—	3,396.17	—0—	112.83	—0—
			BankNorth #8102500182	11,000.00	—0—	—0—	11,000.00	2,786.32	370.00	—0—
			BankNorth #8102500594	—0—	—0—	—0—	—0—	11,270.07	299.67	—0—
				14,396.17			14,396.17	15,916.25		16,852.51
	TOTAL ACCUMULATED MARTHA ORDWAY PARK FUNDS									
1996	Violet's Fund	Ordway Park	Community Bank & Trust #6213030	1,650.00	—0—	—0—	1,650.00	450.60	41.06	—0—
			Community Bank & Trust #6201156	770.00	—0—	—0—	770.00	105.32	17.49	—0—
				2,420.00			2,420.00	555.92		614.47
1996	Capital Reserve – Library	Library Completion	Community Bank & Trust #31294	25,000.00	—0—	—0—	25,000.00	7,670.89	2,106.90	—0—
2000			Community Bank & Trust #32551	100,000.00	—0—	°100,000.00	—0—	6,715.29	7,166.23	°13,881.52
			BankNorth #8730324005	—0—	100,000.00	—0—	100,000.00	—0—	68.02	—0—
2002			BankNorth #8730314021	—0—	125,000.00	—0—	125,000.00	—0—	22.40	—0—
	TOTAL ACCUMULATED CAPITAL RESERVE – LIBRARY FUND			125,000.00			250,000.00	14,386.18		23,749.73
2000	Capital Reserve – Highway Dept.	Traffic Lights	Community Bank & Trust #32552	45,000.00	—0—	—0—	45,000.00	3,021.88	3,224.80	6,246.68
2001			Ocean National #5-49-0023637	45,000.00	—0—	—0—	45,000.00	—0—	1,393.59	1,393.59
2002			BankNorth #8730324039	—0—	45,000.00		45,000.00		8.06	8.06
	TOTAL ACCUMULATED CAPITAL RESERVE – HIGHWAY FUNDS			90,000.00			135,000.00	—0—	—0—	7,648.33
2001	Capital Reserve – Fire Department	Equipment	Ocean National #5-49-0023635	75,000.00	—0—	—0—	75,000.00	—0—	2,516.18	2,516.18
2002			BankNorth #8730324047	—0—	75,000.00		75,000.00	—0—	13.44	13.44
	TOTAL ACCUMULATED CAPITAL RESERVE – FIRE DEPT.			75,000.00	—0—		150,000.00	—0—		2,529.62

THIS IS TO CERTIFY THAT THE INFORMATION IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.
TRUSTEES: JULIA FORBES, FREDERICK R. GOODRIDGE, ED M. PUTNAM, 2nd

F – Transferred to #8730321639
G – Transferred to #8730321647
H – Transferred to #8730324005
J – Paid to Library Treasurer

A – Transferred to #8730321655
B – Paid to Town Treasurer
C – Transferred to #8730323734
D – Transferred to #8730321621
E – Paid to School Treasurer

BUDGET OF THE TOWN/CITY

OF: HAMPSTEAD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2003 to December 31, 2003

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) January 27, 2003

GOVERNING BODY (SELECTMEN)

Please sign in ink.

[Handwritten signatures]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-6
Rev. 07/02

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (RECOMMENDED)	Appropriations Ensuig FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		154,975.00	146,812.01	171,365.00	
4140-4149	Election,Reg. & Vital Statistics		128,280.00	110,658.72	119,060.00	
4150-4151	Financial Administration		46,480.00	41,467.59	47,860.00	
4152	Revaluation of Property		43,180.00	45,376.91	41,680.00	
4153	Legal Expense		8,000.00	8,618.81	10,500.00	
4155-4159	Personnel Administration		213,400.00	264,419.87	208,143.00	
4191-4193	Planning & Zoning		177,005.00	210,086.67	235,835.00	
4194	General Government Buildings		200,140.00	170,982.47	281,250.00	
4195	Cemeteries		26,215.00	20,567.02	18,215.00	
4196	Insurance		86,000.00	97,528.70	92,200.00	
4197	Advertising & Regional Assoc.		7,052.00	7,052.00	7,174.00	
4199	Other General Government					
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		487,380.00	492,534.03	538,390.00	
4215-4219	Ambulance		30,000.00	26,524.00	30,000.00	
4220-4229	Fire		360,070.00	343,333.18	413,600.00	
4240-4249	Building Inspection					
4290-4298	Emergency Management		10,975.00	10,790.47	10,975.00	
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		682,880.00	665,457.58	650,380.00	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting		25,000.00	23,431.43	25,000.00	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection		414,221.00	411,699.60	506,990.00	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control		19,018.00	18,533.09	19,374.00	
4415-4419	Health Agencies & Hosp. & Other		37,428.00	37,902.00	41,567.00	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		23,780.00	12,570.78	24,383.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		68,750.00	59,835.11	66,520.00	
4550-4559	Library		241,518.00	241,518.00	254,786.00	
4583	Patriotic Purposes		6,000.00	5,977.00	6,150.00	
4589	Other Culture & Recreation		4,500.00	4,809.93	4,500.00	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources		4,700.00	1,765.00	4,700.00	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund		46,061.22	46,061.22		
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		245,000.00	245,000.00		
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			3,797,708.22	3,771,313.19		

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4195101	15	\$45,000.00			
4195102	18	\$75,000.00			
4195103	20	\$125,000.00			

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4901105	Land Purchase Fund	1999 18	46,061.22	46,061.22		
4915101	Cap. Res. East Rd.	15	45,000.00	45,000.00		
4915102	Cap. Res. Fire Dept.	18	75,000.00	75,000.00	75,000.00	
4915103	Cap. Res. Library	20	125,000.00	125,000.00	125,000.00	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	200,000.00	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Library	14			225,000.00	
	Field #4	17			45,000.00	
	SCBA	18			37,000.00	
	CHS	19			2,000.00	
	Seacoast Child Adv.	20			1,000.00	
	Haven of Hope	21				2,000.00
	Sad Cafe	22			2,000.00	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	312,000.00	XXXXXXXXXX

1**2****3****4****5****6**

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		50,000.00	133,150.00	50,000.00
3180	Resident Taxes				
3185	Timber Taxes		8,000.00	9,339.00	8,000.00
3186	Payment In Lieu of Taxes				
3189	Other Taxes Boat Taxes		25,000.00	24,382.00	25,000.00
3190	Interest & Penalties on Delinquent Taxes		40,000.00	61,932.00	40,000.00
	Inventory Penalties			.	
3187	Excavation Tax (\$.02 cents per cu yd)				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		30,000.00	26,184.00	30,000.00
3220	Motor Vehicle Permit Fees		1,380,000.00	1,429,021.43	1,400,000.00
3230	Building Permits		35,000.00	48,800.00	40,000.00
3290	Other Licenses, Permits & Fees		12,000.00	67,453.00	12,000.00
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		37,103.00	57,642.96	58,028.00
3352	Meals & Rooms Tax Distribution		240,572.00	240,572.38	251,307.00
3353	Highway Block Grant		143,144.00	143,144.01	152,846.08
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		200,000.00	252,339.00	200,000.00
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		60,000.00	73,183.28	50,000.00
3503-3509	Other				

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			xxxxxxx	xxxxxxx	xxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			xxxxxxx	xxxxxxx	xxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			2,260,819.00	2,567,143.09	2,317,181.08

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	3,506,647.00	3,830,597.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	245,000.00	200,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)		312,000.00
TOTAL Appropriations Recommended	3,751,647.00	4,342,597.00
Less: Amount of Estimated Revenues & Credits (from above)	2,567,143.09	2,317,181.08
Estimated Amount of Taxes to be Raised	1,184,503.91	2,025,415.92

2003 TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Hampstead Middle School in said Hampstead on the following dates and hours for two (2) SEPARATE SESSIONS.

FIRST SESSION - Friday, February 7, 2003 (Deliberative Session)

At seven o'clock (7:00) in the evening, for the purposes of explanation, discussion, and debate of all of the following proposed Warrant Articles:

[NOTE: ALL WARRANT ARTICLES, including the proposed Budget, but excluding those relating to the election of Town Officers and proposed Zoning Amendments, may be amended at this First Session AND ONLY AT THIS FIRST SESSION.]

SECOND SESSION - Tuesday, March 11, 2003 (Voting)

At eight o'clock (8:00) in the AM to elect all Town Officers, by Official Ballot, to vote on questions required by law to be inserted on the Official Ballot, and to vote on all Warrant Articles AS AMENDED AT THE FIRST SESSION.

[NOTE: THERE WILL BE NO EXPLANATION, DISCUSSION, OR DEBATE OF ANY WARRANT ARTICLE AT THE SECOND SESSION, AND NO ARTICLE MAY BE AMENDED. All voting will be by secret, written Official Ballot only. The polls will remain open 12 hours between the hours of eight o'clock (8:00) in the AM and eight o'clock (8:00) in the PM.]

Warrant Articles:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.

2. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #1

Add the following: Non-permanent Buildings or Structures

I Add to I-4.0 Definitions

Non-permanent building or structure: Small building or structure (e.g. storage shed, shelter or storage tent, or similar structure etc.) greater than 24 square feet and less than 150 square feet of floor area and less than 10 feet from the bottom of the flooring supports to the peak of the roof and setting on a non-permanent foundation (e.g. cement blocks, wooden blocks, gravel, etc.). All other buildings

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or structures are considered permanent.

Such buildings or structures shall be considered an accessory building.

A building permit is required before construction or placement on a lot.

II Residential Zone

Add to III-2:6 Accessory Structure and Use

- B. Non-permanent buildings and structures must meet the front set back requirement of the zone, a side and rear lot line set back of five (5) feet

III Recreational Zone

Add to III-3:6 Accessory Structures and Uses

- A. Non-permanent buildings and structures must meet the front set back requirement of the zone, a side and rear lot line set back of five (5) feet

IV Commercial Zones

Add to III-4:6 Accessory Structure and Use

- B. Non-permanent buildings and structures require Zoning Board of Adjustment approval.

Add to III-5:6 Accessory Structures and Use

- B. Non-permanent buildings and structures require Zoning Board of Adjustment approval.

Add to III-6:6 Accessory Structures

2. Non-permanent buildings and structures require Zoning Board of Adjustment approval.

V Mobile Home Zone

Add to III-8:4

- C.4. Non-permanent buildings and structures shall meet the following minimum set-backs:
- Twenty (20) feet from the road or street right-of-way
 - Ten (10) feet to any other mobile home

3. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #2

Adopt the following:

Article I-3

THE 2000 INTERNATIONAL RESIDENTIAL CODE FOR ONE-AND TWO-FAMILY DWELLINGS

1-3:0 PURPOSE

An ordinance of the Town of Hampstead adopting the 2000 edition of the *International Residential Code*, regulating and controlling the design,

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construction, quality of materials, erection, installation, alteration, repair, location, relocations, replacement, addition to, use or maintenance of one-and two-family dwellings and townhouses in the Town of Hampstead; providing for the issuance of permits and collection of fees therefore when used with money; repealing Article I-3; of the Town of Hampstead; and all other ordinances and parts of the ordinances in conflict therewith.

The Town Meeting vote of the Town of Hampstead does ordain as follows:

1-3:1 ADOPTION OF THE RESIDENTIAL CODE FOR ONE-AND TWO-FAMILY DWELLINGS

That a certain document, three (3) copies of which are on file in the office of the Town Clerk and the Town of Hampstead, being marked and designated as *International Residential Code*, including Appendix Chapters A, B, C, D, F, G, H, J, as published by the International Code Council and is hereby adopted as the code of the Town of Hampstead, for regulating the design, construction, quality of materials, erection, installation, alteration, repair, location, replacement, addition to, use or maintenance of one-and two-family dwellings and townhouses not more than three stories in height in the Town of Hampstead, and providing for the issuance of permits and collection of fees therefore, and each and all of the regulations, provisions, conditions and terms of such *International Residential Code*, 2000 edition, published by the International Code Council on file in the office of the Town Clerk of the Town of Hampstead are hereby adopted and made a part hereof as if fully set out in this ordinance.

Section 2. The following sections are hereby revised:

Section R101.1 Insert: Town of Hampstead

Section R301.2(1) Insert: GROUND SNOW LOAD = 60 ppf
 WIND SPEED = 95 mph
 SEISMIC DESIGN CATEGORY = D1
 Weathering Probability = Severe
 Frost Line Depth = 5 ft.
 Termite = Slight to Moderate
 Decay = Slight to Moderate
 WINTER DESIGN TEMP = 0 degrees F
 FLOOD HAZARDS = Flood Insurance Study
 for the Town of Hampstead, New Hampshire
 dated June 16, 1993

1-3:2 INCONSISTENT ORDINANCE REPEALED

Section 3. That Article I-3 of the Town of Hampstead entitled HAMPSTEAD ZONING ORDINANCE Revised 2001 and all other ordinances or part of the ordinances in conflict herewith are hereby repealed.

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I-3:6 SAVING CLAUSE

Section 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The Town of Hampstead hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

I-3:7 DATE OF EFFECT

Section 5. That the Planning Board Secretary is here by ordered and directed to cause this ordinance to be published.

Section 6. That this ordinance and the rules, regulations, orders and matters established and adopted hereby and shall take full force and effect immediately after the date of its final passage, March 11, 2003

4. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #3

Adopt the following:

TOWN OF HAMPSTEAD PROPOSED CONSTRUCTION FEES 2003

Note: The Building Inspector has the right to adjust inaccurate estimates and charge additional fees where applicable. The Building inspector also reserves the right to contract with third parties, the costs will be born by the applicant.

RESIDENTIAL FEES

Building permit applications	\$25
Building Permit renewal fee	\$25
• All construction must begin within six months of issuance of original Permit . Building, electrical, plumbing and heating permits must be renewed.	
New Home	\$0.10 per square foot plus number of inspections
Additions and Renovations	\$0.10 per square foot plus number of inspections
Seasonal Conversion	\$125.00 plus number of Inspections
Foundation permit Single Family	\$75
Duplex/Condominium	\$75 per unit
Driveway permit	\$35 per driveway
Pools (total area of pool and patio)	\$0.10 per square foot plus number of inspections
Shed	Application fee only \$25
Masonry/Metalbestos chimney (new or repair)	\$30 plus \$5 per flue

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Fireplace	\$30 plus \$5 per flue
Re-roof	Number of inspections
Demolition	\$30
Test Pits	\$30 per hole
Inspection or Re-inspection fee	\$30

VIOLATION PENALTIES

Work started without a permit	\$100
Fee to lift stop work order	\$100

COMMERCIAL BUILDING FEES

All Commercial/ Industrial Building permit applications	\$50
Commercial building permit renewal fee	\$50
• All construction must begin within six months of issuance of original Permit. Building, electrical, plumbing and heating permits must be renewed.	
New construction/ Additions	\$.30 per square foot plus number of inspections
Commercial building plan review	Actual cost
Foundation permit	\$100
Inspection or Re-inspection fee	\$30

VIOLATION PENALTIES

Work started without a permit	\$100
Fee to lift stop work order	\$100
Per Violation	Up to the maximum allowable under RSA 676:17

COMMERCIAL/RESIDENTIAL PLUMBING FEES

Residential/ Single Family	\$30 plus number of inspections
Duplex, Condominium, Multi-Family	\$30 per unit plus number of inspections
Commercial	\$50 plus number of inspections

RESIDENTIAL ELECTRICAL FEES

Residential/ Single Family	\$100 plus number of inspections
Duplex, Condominium, Multi-Family	\$60 plus number of inspections
Renovation/	

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Addition less than 25% of original building	\$40 plus number of inspections
Renovation/ Addition greater than 25% of original building	\$75 plus number of inspections
One Time inspection (i.e. repairs, service change, outside lighting, temp service)	\$30
Alarms and low voltage systems	\$30

COMMERCIAL ELECTRICAL FEES

New Construction	\$150 plus number of inspections
One time inspection (i.e. repairs, disconnect and make safe, machinery hook up, lighting, power circuits etc.)	\$30
Alarms and low voltage systems	\$30
Inspection or Re-Inspection fees	\$30

No commercial permit shall be issued for new construction or renovation (excluding one time inspection) until a satisfactory plan review with the Elec inspector has been completed. Electrical plans and load calculations may be drawn by the Electrician. The purpose for a plan review is to determine the amount of inspections necessary, to assure that plans exist for the future and assure that the load calculations are adequate.

5. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:
Amendment #4.

Adopt the following:

FIRE DEPARTMENT INSPECTION FEE SCHEDULE

Note: The Fire Department has the right to adjust inaccurate estimates and charge additional fees where applicable. The Fire Department also reserves the right to contract with third parties, the costs will be born by the applicant.

Oil and Gas Fired Heating Units	
Residential and Commercial	\$ 30.00 each
Re-inspection Fee	\$ 30.00 each
Fine for work started without permit	\$100.00
Replacement of Oil Tanks or Oil Burner	
Including removal of underground tanks	\$ 30.00

*NOTE: Gas fired, wall-mounted direct vent heaters require only a gas piping permit inspection.

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Any and all gas devices with piped vents must have gas piping and heating permits taken out before starting work.

MISCELLANEOUS FEES

Chimney and or Fireplace	\$ 30.00
Foster Care	\$ 30.00
Day Care	\$ 30.00
Nursery School	\$ 30.00
Kindergarten and School	\$ 30.00

FIRE ALARM SYSTEMS

Fire Alarm systems must have a drawing submitted to the Fire Department prior to issuance of the permit. Fees will be determined by the number of site visits needed.

To process application and review plans	
with issuance of permit	\$ 40.00
Each inspection performed on site	\$ 30.00
Re-inspection Fee	\$ 30.00
Fine for work started without permit	\$100.00

6. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS FOLLOWS:

Amendment #5

By Petition:

To see if the Town will vote to change tax map 1, lot 18, a 4.2 acre parcel located in the northwest corner of town at the corner of Main Street and Derry Road across from Ordway Park, from a C-1 Commercial zone to a Residential zone.

Not recommended by the Planning Board.

7. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS FOLLOWS:

Amendment #6

By Petition:

To Amend Article III(Zone C3 Commercial), Section III-1:6A so as to include Tax Map 10 Lot 6 in its entirety.

(Purpose of this amendment is to rezone a 16 acre lot located on the Sandown Hampstead town line described as Map 10 Lot 6 from being in Zone R1(residential) to being Zone C3(commercial).

Not recommended by the Planning Board.

8. OPERATING BUDGET

Shall the Town of Hampstead raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,830,597.00? Should this article be defeated, the operating budget shall be \$3,618,627.00, which is the same as last year, with certain adjustments required by previous action of the Town of Hampstead or by law; or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Recommended by the Board of Selectmen.

Not Recommended by the Budget Committee.

9. Shall we modify the elderly exemptions from property tax in the Town of Hampstead, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years \$75,000, for a person 75 years of age up to 80 years , \$100,000.00, for a person 80 years of age or older, \$125,000.00?

To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$32,500, or if married, a combined net income of less than \$40,000.00 and own assets not in excess of \$100,000.00, excluding the value of the person's residence.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee.

10. Shall we adopt an exemption for the disabled? The exemption, based on assessed value, for qualified taxpayers shall be \$50,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$32,500.00 or, if married, a combined net income of not more than \$40,000.00, and own net assets not in excess of \$100,000.00, excluding the value of the person's residence.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee.

11. To hear report of Auditors and Committees and to act hereon.

12. Shall the Town vote to rescind its action to elect a police chief pursuant to RSA 41:47 and authorize the Selectmen to appoint a Police Chief under RSA 105:1, such authority to begin with the term starting at the conclusion of the regular town meeting in 2004?

Recommended by the Board of Selectmen.

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Special Warrant Article

13. To see if the town will vote to raise and appropriate the sum of \$75,000 to add to the Capital Reserve fund previously established for the purpose of replacing Fire Department equipment.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee.

Special Warrant Article

14. To see if the town will vote to raise and appropriate the sum of Five Hundred Sixty Thousand dollars (\$560,000.00) to complete the Library Building, and to authorize the withdrawal of up to \$275,000.00 from the Capital Reserve Fund created for this purpose, including accrued interest; \$60,000 of this appropriation to come from donations, and the remaining balance of \$225,000 to come from general taxation.

(Only \$225,000.00 will come from current taxation, the rest of the funds will come from other sources.)

Recommended by the Board of Selectmen.

Recommended by Budget Committee.

15. To see if the Town will vote to authorize the Board of Selectmen to sell Map 17, Parcel 65, located at 251 Central Street, subject to such terms and conditions as the Selectmen shall determine are in the best interest of the Town, with the proceeds to go toward the completion of the Library Building. If Article 14 does not pass, this article becomes null and void.

(The intent of this article is to allow the Selectmen to sell this parcel of land by sealed bid, and apply the proceeds to the \$225,000 needed to come from taxation for the completion the Library.)

Recommended by the Board of Selectmen.

Special warrant Article

16. If Article 14 is defeated, shall the town vote to raise and appropriate the sum of One Hundred Twenty-five Thousand Dollars (\$125,000) to be added to the Capital Reserve Fund already established for the completion of the library building?

This article will be null and void if Article 14 passes.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee.

Special Warrant Article

17. To see if the town will vote to raise and appropriate the sum of \$45,000.00 for the on going renovation of Field #4 at the Depot Road complex.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee.

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Special Warrant Article

18. To see if the town will vote to raise and appropriate the sum of \$37,000.00 for replacement of SCBA (Self Contained Breathing Apparatus) equipment for the Fire Department.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee.

Special Warrant Article

19. To see if the town will vote to raise and appropriate the sum of \$2,000 to support CHS. (Community Health Services, Inc.)

Recommended by the Board of Selectmen.

Recommended by the Budget Committee.

Special Warrant Article

20. To see if the town will vote to raise and appropriate the sum of \$1,000 to support the Seacoast Child Advocacy Center.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee.

Special Warrant Article

21. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to support the Haven of Hope.

Not Recommended by the Board of Selectmen.

Not Recommended by the Budget Committee.

Special Warrant Article

22. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to help fund operations at the Sad Café in Plaistow.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee.

23. To see if the Town will vote to raise and appropriate the sum of up to \$38,000 for the Town Conservation Commission Land Purchase Fund for the purchase of additional conservation land, such sum to come from the proceeds of the sale of portions of Tax Map 9, Lot 113, as approved by the March 2000 town meeting, none of this appropriation to be raised from taxation.

Recommended by the Board of Selectmen.

By Petition:

24. To see if the town will vote to adopt the provisions of RSA 673:2, II (b) (2) to elect Planning Board members beginning at next year's annual election, pursuant to RSA 669:17.

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25. By Petition.

To see if the town will vote to raise and appropriate the sum of \$6,000.00 for the purpose of training Hampstead Police Officers so they can enforce the Noise Ordinance voted by the Town of Hampstead in the 2000 warrant.

26. By Petition.

To see if the town will vote to make it unlawful to smoke in restaurants unless it is in a separate, closed, segregated area. A violation of this ordinance shall be deemed a violation under the Criminal Code and the offender shall be fined \$100 for the first offense and \$500 for each subsequent offense.

27. To see if the town will vote to accept Appleton Lane, from Beverly Drive to the cul-de-sac at Cemetery Drive, as described on Plan #D-24257.

Recommended by the Board of Selectmen.

28. To see if the town will vote to accept Appleton Lane from the cul-de-sac at Cemetery Road to the Hampstead/Sandown town line, as described on Plan #D-26660.

Recommended by the Board of Selectmen.

29. To see if the town will vote to accept Beverly Drive from the old cul-de-sac to Depot Road as described on Plan #D-24257.

Recommended by the Board of Selectmen.

30. To see if the town will vote to accept St. John Lane, Norfolk Street and Devon Road located in Cranberry Meadows, as described on Plan # D-23975.

Recommended by the Board of Selectmen.

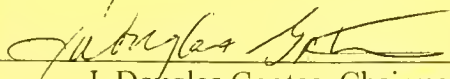
31. To see if the town will vote to accept Hastings Drive from Wash Pond Road to Orcutt Drive as described on Plan #D-27160.


Recommended by the Board of Selectmen.


32. To see if the town will vote to accept Craine Road, located in Hayward Hills, from Central Street to the cul-de-sac, as described on Plan #D27051.

Recommended by the Board of Selectmen.

Given under our hands and seal, the 27th day of January, in the year of our Lord, Two Thousand Three.

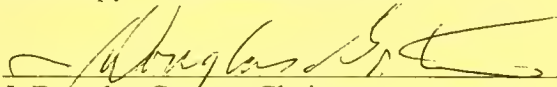

J. Douglas Gootee, Chairman



Joseph A. Guthrie



Jean S. Routhier

HAMPSTEAD BOARD OF SELECTMEN

A true copy of Warrant - Attest:


J. Douglas Gootee, Chairman


Joseph A. Guthrie


Jean S. Routhier

Selectmen of Hampstead

TOWN OF HAMPSTEAD 2003 BUDGET

		2002 Budget	2002 Actual	2003 Proposed	2001/2002 Budg
	EXECUTIVE				
4130100	BOARD OF SELECTMEN				
4130113	Selectmen Salary	10,600.00	10,600.01	10,600.00	
4130157	Workshops & Training	200.00	51.00	200.00	
4130181	Mileage and Expense	200.00	216.01	200.00	
4130200	ADMINISTRATION				
4130211	Admin Asst Salary	49,980.00	50,173.13	56,100.00	12.24%
4130212	Selectmen Clerk Salary	31,830.00	29,846.26	36,100.00	13.42%
4130233	Data Processing	15,000.00	8,951.76	25,000.00	66.67%
4130234	Telephone	13,500.00	15,394.63	13,500.00	
4130243	Repair and Maintenance	3,000.00	3,909.50	4,000.00	33.33%
4130255	Printing Town Report	9,500.00	10,299.11	10,300.00	8.42%
4130256	Dues & Subscriptions	6,000.00	5,736.97	6,000.00	
4130257	Workshops & Training	200.00	160.27	100.00	-50.00%
4130261	General Supplies	3,000.00	3,664.95	3,500.00	16.67%
4130268	Postage	4,200.00	3,451.68	3,000.00	-28.57%
4130274	Equipment	4,000.00	302.19	1,000.00	-75.00%
4130281	Mileage and Expense	150.00	191.08	150.00	
4130289	Special Events	500.00	478.00	500.00	
4130300	MODERATOR AND TOWN MEETING EXPENSE				
4130313	Moderator Salary	265.00		265.00	
4130315	Ballot Clerks	2,500.00	3,055.06	500.00	-80.00%
4130400	TRUSTEES OF TRUST FUNDS				
4130413	Trustee of TF Salary	300.00	300.00	300.00	
4130481	Mileage and Expense	50.00	30.40	50.00	
	TOTAL EXECUTIVE	154,975.00	146,812.01	171,365.00	10.58%
	ELECTION/TOWN CLERK				
4140100	OFFICE OF TOWN CLERK				
4140111	Town Clerk's Office Labor	74,500.00	66,430.77	71,400.00	-4.16%
4140113	Town Clerk Salary	20,380.00	20,437.76	21,810.00	7.02%
4140133	Data Processing	5,000.00	4,924.60	5,000.00	
4140134	Telephone	600.00	554.92	600.00	
4140143	Repair and Maintenance	2,000.00	1,168.39	1,500.00	-25.00%
4140157	Workshops & Training	1,800.00	326.00	800.00	-55.56%
4140159	Preservation of Records	1,000.00		1,000.00	
4140161	General Supplies	3,750.00	3,018.99	2,500.00	-33.33%
4140168	Postage	5,000.00	3,531.22	5,000.00	
4140174	New Equipment	5,000.00	2,317.87	3,000.00	-40.00%
4140181	Mileage and Expense	350.00	343.69	450.00	28.57%
	TOTAL TOWN CLERK	119,380.00	103,054.21	113,060.00	-5.29%
4140300	ELECTION ADMINISTRATION				
4140313	Checklist Supervisor Salary	2,000.00	988.00	500.00	-75.00%
4140339	Computer Services	1,800.00	2,897.06	1,500.00	-16.67%
4140355	Printing	3,500.00	3,077.69	3,000.00	-14.29%
4140361	General Supplies	1,100.00	641.76	500.00	-54.55%
4140374	New Equipment	500.00		500.00	
	TOTAL ELECTION ADMINIS	8,900.00	7,604.51	6,000.00	-32.58%
	FINANCIAL ADMINISTRATION				
4150200	AUDITING				
4150239	Auditing Services	5,300.00	5,100.00	5,600.00	5.66%
4150400	TAX COLLECTOR				
4150413	Tax Collector Salary	20,380.00	20,437.80	21,810.00	7.02%
4150431	Registry Costs	2,500.00	1,393.00	2,000.00	-20.00%

TOWN OF HAMPSTEAD 2003 BUDGET

		2002 Budget	2002 Actual	2003 Proposed	2001/2002 Budg
4150433	Data Processing	3,500.00	1,600.00	3,000.00	-14.29%
4150439	General Supplies	1,500.00	1,090.00	1,200.00	-20.00%
4150457	Workshops & Training	1,000.00	305.00	800.00	-20.00%
415000468	Postage	3,200.00	2,945.21	3,200.00	
4150481	Mileage and Expense	250.00	301.75	350.00	40.00%
	TOTAL TAX COLLECTOR	\$32,330.00	\$28,072.76	\$32,360.00	0.09%
4150500	TREASURER				
4150513	Treasurer Salary	7,800.00	7,800.00	7,800.00	
4150533	Data Processing	250.00		1,600.00	540.00%
4150581	Mileage and Expense	500.00	494.83	500.00	
4150589	Bank Charges				
	TOTAL TREASURER	\$8,550.00	\$8,294.83	\$9,900.00	15.79%
	REVALUATION OF PROPERTY				
4152137	Assessing	33,180.00	33,180.00	33,180.00	
4152138	Labor	4,000.00	6,165.30	5,000.00	25.00%
4152139	Other Revaluation Expenses	6,000.00	6,031.61	3,500.00	-41.67%
	TOTAL REVALUATION	43,180.00	45,376.91	41,680.00	-3.47%
	LEGAL EXPENSES				
4153132	Town Counsel Services	7,500.00	8,552.16	10,000.00	33.33%
4153939	Other Legal Expense	500.00	66.65	500.00	
	TOTAL LEGAL EXPENSES	8,000.00	8,618.81	10,500.00	31.25%
	PERSONNEL				
4155900	BENEFITS NOT ALLOCATED TO DEPTS				
4155921	Health Insurance Benefits	82,400.00	114,282.60	111,368.00	35.16%
4155922	Social Security	35,000.00	42,922.87	43,100.00	23.14%
4155923	Retirement Contribution	77,000.00	86,082.65	14,950.00	-80.58%
4155924	Medicare	13,000.00	14,633.60	13,725.00	5.58%
4155925	Federal Withholding				
4155927	FUTA				
4155926	Other Employee Benefits	6,000.00	6,498.15	25,000.00	316.67%
	TOTAL BENEFITS	213,400.00	264,419.87	208,143.00	-2.46%
	PLANNING AND DEVELOPMENT CONTROL				
4191100	PLANNING BOARD				
4191111	Clerk Salary	32,640.00	33,551.45	35,790.00	9.65%
4191112	Temporary Position Salary	2,000.00	2,495.66	5,500.00	175.00%
4191131	Engineering	35,000.00	43,653.59	35,000.00	
4191132	Legal Expense	2,000.00	10,066.79	6,000.00	200.00%
4191134	Telephone Expense	300.00	214.49	300.00	
4191139	Map Work Services	4,000.00	6,450.86	6,000.00	50.00%
4191155	Printing	2,000.00	293.00	2,000.00	
4191157	Workshops & Training	200.00	38.00	200.00	
4191159	Legal Advertisements	3,000.00	1,813.45	2,000.00	-33.33%
4191161	General Supplies	6,000.00	3,574.81	4,000.00	-33.33%
4191162	Copier Supplies	2,000.00	773.24	1,000.00	-50.00%
4191167	Books & Periodicals	500.00	331.50	500.00	
4191168	Postage	2,500.00	3,016.76	2,500.00	
4191181	Mileage and Expense	500.00	197.44	500.00	
4191182	Recording Plans	1,500.00	1,053.58	1,500.00	
	TOTAL PLANNING BOARD	94,140.00	107,524.62	102,790.00	9.19%

TOWN OF HAMPSTEAD 2003 BUDGET

		2002 Budget	2002 Actual	2003 Proposed	2001/2002 Budg
4191200	ZONING ENFORCEMENT				
4191211	Chief Building Official Salary	4,080.00	2,357.50	50,000.00	1125.49%
4191212	Clerks Salaries	25,500.00	20,822.69	25,000.00	-1.96%
4191213	Machine Maintenance	2,000.00	3,224.30	2,500.00	25.00%
4191215	Inspectors Salaries	30,000.00	47,027.40	25,000.00	-16.67%
4191219	Commercial Plan Review &	5,000.00	15,334.28	15,000.00	200.00%
4191239	Telephone	1,800.00	755.64	1,000.00	-44.44%
4191256	Dues & Subscriptions	100.00	195.40	200.00	100.00%
4191257	Workshops & Training	500.00	198.00	400.00	-20.00%
4191261	General Supplies	4,000.00	5,103.31	4,000.00	
4191281	Mileage and Expense	500.00	309.40	500.00	
4191289	Computer Training & Exp.	100.00	315.36	100.00	
	TOTAL ZONING ENFORCEMENT	73,580.00	95,643.28	123,700.00	68.12%
4191300	BOARD OF ADJUSTMENT				
4191311	Clerk Salary	3,060.00	3,177.74	3,120.00	1.96%
4191332	Legal Expense	3,000.00	1,225.96	3,000.00	
4191339	Legal Advertisements	1,500.00	888.51	1,500.00	
4191361	General Supplies	200.00	162.72	200.00	
4191368	Postage	1,500.00	1,463.84	1,500.00	
4191381	Mileage and Expense	25.00		25.00	
	TOTAL BOARD OF ADJUSTMENT	9,285.00	6,918.77	9,345.00	0.65%
	GENERAL GOVERNMENT BUILDINGS				
4194100	ADMINISTRATION				
4194111	Supervisor Salary	33,770.00	33,770.00	36,680.00	8.62%
4194112	Custodian Salary	16,730.00	14,211.20	17,060.00	1.97%
4194119	Grounds Workers	12,240.00	15,139.01	13,260.00	8.33%
4194143	Equipment Repair	500.00	1,144.56	1,000.00	100.00%
4194161	General Supplies	5,000.00	6,474.24	5,000.00	
4194162	New Equipment	1,000.00		1,000.00	
4194165	Vehicle Expense	2,000.00	1,224.23	1,500.00	-25.00%
4194200	TOWN OFFICE				
4194241	Electricity	5,000.00	5,555.63	5,000.00	
4194242	Heat	5,000.00	3,689.92	5,000.00	
4194243	Repair and Maintenance	17,000.00	7,881.71	40,000.00	135.29%
4194300	MEETING HOUSE				
4194341	Electricity	600.00	698.80	600.00	
4194342	Heat	2,400.00	1,460.51	2,400.00	
4194343	Repair and Maintenance	4,200.00	5,866.71	8,000.00	90.48%
4194400	OLD LIBRARY				
4194441	Electricity	700.00	968.27	900.00	28.57%
4194442	Heat	1,000.00	853.00	1,000.00	
4194443	Repairs and Maintenance	500.00	165.12	500.00	
4194500	ORDWAY PARK				
4194541	Maintenance	2,000.00	2,629.69	2,000.00	
4194542	Administration	15,000.00	4,722.50	22,000.00	46.67%
4194600	RECREATION UTILITIES				
4194641	Town Beach	600.00	1,840.59	2,000.00	233.33%
4194642	Ballfields	2,500.00	2,829.57	2,500.00	
4194643	Engineering Fees			5,000.00	
4194700	GYMNASIUM				
4194741	Electricity	2,000.00	1,971.40	2,000.00	
4194742	Heat	3,000.00	1,490.32	3,000.00	
4194743	Repair and Maintenance	10,000.00	4,563.13	50,000.00	400.00%
4194800	ATHLETIC FIELDS				
4194841	Maintenance	57,400.00	51,832.36	53,850.00	-6.18%
4194900	TENNIS COURTS				
4194941	Maintenance				
	TOTAL GENERAL GOVT BLDG	\$200,140.00	\$170,982.47	\$281,250.00	40.53%

TOWN OF HAMPSTEAD 2003 BUDGET

		2002 Budget	2002 Actual	2003 Proposed	2001/2002 Budg
	CEMETERIES				
4195100	CEMETERY UPKEEP				
4195111	Sexton Salary	5,400.00	5,400.00	5,400.00	
4195156	Dues & Subscriptions	25.00		25.00	
4195189	Computer Expense	750.00	450.00	750.00	
4195212	Cemetery Labor	2,800.00	1,643.65	2,800.00	
4195219	Mowing Labor	2,580.00	1,284.91	2,580.00	
4195249	Improvement Repairs	10,000.00	8,650.50	2,000.00	-80.00%
4195259	Contract Labor/Equipment	2,000.00	450.00	2,000.00	
4195261	General Supplies	500.00	1,334.65	500.00	
4195263	Maintenance & Repair Supplies	1,000.00	961.36	1,000.00	
4195274	New Equipment	1,000.00	279.95	1,000.00	
4195289	Deed Recordings	160.00	112.00	160.00	
	TOTAL CEMETERIES	26,215.00	20,567.02	18,215.00	-30.52%
	INSURANCE				
4196148	Insurance	51,000.00	58,690.78	52,000.00	1.96%
4196149	Fire Department Insurance	24,000.00	25,954.00	26,000.00	8.33%
4196452	Workers Compensation	10,000.00	12,736.10	14,000.00	40.00%
4196453	Unemployment Compensation	1,000.00	147.82	200.00	-80.00%
	TOTAL INSURANCE	86,000.00	97,528.70	92,200.00	7.21%
4199101	Abatements		79,397.52		
4197156	REGIONAL PLANNING	7,052.00	7,052.00	7,174.00	1.73%
	POLICE				
4210100	ADMINISTRATION				
4210111	Officers Salary	288,350.00	292,004.12	313,500.00	8.72%
4210113	Police Chief Salary	20,580.00	17,271.65	20,990.00	1.99%
4210119	Special Duty	5,000.00	29,730.00	30,000.00	500.00%
4210121	Insurance Benefits	60,000.00	54,932.98	63,000.00	5.00%
4210123	Retirement	13,500.00	12,967.34	15,400.00	14.07%
4210132	Legal Expense	6,100.00	52.00	10,000.00	63.93%
4210134	Telephone Expense	8,100.00	7,405.86	7,500.00	-7.41%
4210156	Dues & Subscriptions	200.00	180.00	250.00	25.00%
4210161	General Supplies	1,750.00	1,875.68	2,000.00	14.29%
4210168	Postage	500.00	291.00	350.00	-30.00%
4210174	Equipment	11,000.00	12,063.16	5,000.00	-54.55%
4210177	Uniforms	4,500.00	4,098.48	5,100.00	13.33%
4210300	TRAFFIC CONTROL				
4210339	Communications	600.00	151.17	600.00	
4210365	Gasoline & Oil	15,000.00	10,196.97	13,000.00	-13.33%
4210366	Vehicle Repairs	5,000.00	5,181.04	5,000.00	
4210369	Miscellaneous Expense	700.00	721.08	700.00	
4210400	TRAINING				
4210419	Other Compensation	1,000.00	381.85	1,000.00	
4210457	Workshops & Training	5,000.00	4,791.00	10,000.00	100.00%
4210500	SUPPORT SERVICES				
4210576	Cruiser Purchase	30,000.00	30,037.00	24,500.00	-18.33%
4210589	Other Misc. Expense	500.00	347.33	500.00	
4210700	POLICE STATION				
4210741	Electricity	4,000.00	2,782.43	4,000.00	
4210742	Heat	1,400.00	594.02	1,400.00	
4210743	Repair and Maintenance	4,500.00	4,477.87	4,500.00	
4210900	OTHER POLICE FUNCTIONS				
4210919	Restitution	100.00		100.00	
	TOTAL POLICE	487,380.00	492,534.03	538,390.00	10.47%
	AMBULANCE				
4215139	CONTRACTED SERVICES	30,000.00	26,524.00	30,000.00	

TOWN OF HAMPSTEAD 2003 BUDGET

		2002 Budget	2002 Actual	2003 Proposed	2001/2002 Budg
	FIRE				
4220100	ADMINISTRATION				
4220111	Clerk Salary	5,610.00	8,155.75	7,140.00	27.27%
4220112	Salaries - Call	51,000.00	45,996.24	51,000.00	
4220113	Salaries Career	100,000.00	101,018.98	148,410.00	48.41%
4220114	Salaries - Officers	23,460.00	23,460.00	25,500.00	8.70%
4220119	Janitorial Salary	2,200.00	2,250.00	500.00	-77.27%
4220121	Insurance Benefits	23,000.00	16,035.40	35,000.00	52.17%
4220123	Retirement	4,500.00	4,862.03	6,750.00	50.00%
4220134	Telephone	4,500.00	2,612.92	3,500.00	-22.22%
4220156	Dues & Subscriptions	6,500.00	6,262.00	6,500.00	
4220161	General Supplies	3,000.00	3,237.51	3,000.00	
4220167	Books & Periodicals	300.00	265.75	300.00	
4220168	Computers	1,500.00	2,250.69	3,500.00	133.33%
4220200	FIRE FIGHTING				
4220239	Forest Fires	2,000.00	2,450.81	2,000.00	
4220259	Fire Alarm	3,000.00	2,262.00	3,000.00	
4220265	Gasoline & Oil				
4220266	Vehicle Repair - Fire/Rescue	15,000.00	19,251.00	15,000.00	
4220273	Hose & Fittings	5,000.00	5,124.47	5,000.00	
4220274	Equipment - Fire	5,000.00	5,069.08	5,000.00	
4220275	Equipment - Rescue	3,000.00	1,808.67	3,000.00	
4220276	Dress Uniforms	2,500.00	2,479.11	2,500.00	
4220277	Protective Clothing	8,000.00	8,465.59	8,000.00	
4220278	Water Supply	2,500.00	1,599.54	2,500.00	
4220279	Medical Supplies	4,000.00	4,090.06	4,000.00	
4220300	INSPECTION/PLANNING				
4220339	Fire Prevention	2,500.00	1,933.45	2,500.00	
4220400	TRAINING				
4220457	Training - Fire	4,000.00	2,406.98	4,000.00	
4220458	Training - Rescue	4,500.00	3,772.97	4,500.00	
4220500	SUPPORT SERVICES				
4220534	Communications	10,000.00	11,189.89	10,000.00	
4220535	Physical Exams	4,000.00	740.00	4,000.00	
4220539	Misc. Medical Expenses	500.00		500.00	
4220558	Hepatitis B Shots	500.00		500.00	
4220559	Dispatch	7,000.00	6,290.00	14,000.00	100.00%
4220700	FIRE STATIONS AND BUILDINGS				
4220741	Electricity	5,000.00	5,898.55	6,000.00	20.00%
4220742	Heat	6,500.00	4,328.73	6,500.00	
4220743	Repair and Maintenance	40,000.00	37,765.01	20,000.00	-50.00%
	TOTAL FIRE AND RESCUE	360,070.00	343,333.18	413,600.00	14.87%
	EMERGENCY MANAGEMENT				
4230100	ADMINISTRTION				
4230161	Supplies-Office	500.00	508.47	2,000.00	300.00%
4230162	Communications	4,560.00	4,364.00	6,560.00	43.86%
4230163	Training			500.00	
4230164	Supplies - EM Trailer	5,915.00	5,918.00	1,915.00	-67.62%
4230165	Contingency Fund				
	TOTAL EMERGENCY MANA	10,975.00	10790.47	10,975.00	

TOWN OF HAMPSTEAD 2003 BUDGET

		2002 Budget	2002 Actual	2003 Proposed	2001/2002 Budg
	HIGHWAYS AND STREETS				
4311100	ROAD AGENT				
4311113	Road Agent Salary	19,380.00	21,807.60	19,380.00	
4311119	Highway Labor	7,500.00	4,102.51	7,500.00	
4311120	New Equipment	50,000.00	48,178.75	30,000.00	-40.00%
4312100	PAVING & RECONSTRUCTION				
4312131	Engineering Support	3,000.00	2,135.44	3,000.00	
4312139	Paving & Reconstruction	250,000.00	248,456.75	250,000.00	
	CLEANING & MAINTENANCE				
4312259	Contract Labor/Equipment	50,000.00	51,876.00	50,000.00	
4312261	Fuel for Equipment	1,000.00	425.17	1,000.00	
4312262	Patch Material	2,000.00	427.98	1,000.00	-50.00%
4312263	Culverts	3,000.00		1,000.00	-66.67%
4312264	Street Signs & Markings	10,000.00	9,967.36	10,000.00	
4312265	Tree Trimming & Brush Cuttir	10,000.00	7,971.75	10,000.00	
4312269	General Supplies	3,000.00	2,798.86	6,000.00	100.00%
4312300	SNOW AND ICE CONTROL				
4312339	Installation of Plows/Sanders	1,000.00		1,000.00	
4312351	Contract Labor/Equipment	160,000.00	149,413.75	160,000.00	
4312357	Communications	5,000.00	3,164.70	5,000.00	
4312358	Leased Equipment	15,000.00	14,622.44	15,000.00	
4312359	Other Purchased Supplies	5,000.00	5,364.06	5,000.00	
4312366	Equipment Repair	10,000.00	6,741.71	10,000.00	
4312367	Salt	50,000.00	71,260.94	50,000.00	
4312369	Sand	5,000.00	3,998.73	5,000.00	
4312389	Telephone	1,000.00	849.94	1,000.00	
4312700	TOWN GARAGE				
4312741	Electricity	4,000.00	3,713.99	4,000.00	
4312742	Heat	500.00	221.14	500.00	
4312743	Repair & Maintenance	5,000.00	3,157.87	5,000.00	
4312744	Garage Clean Up	12,500.00	4,800.14		
	TOTAL HIGHWAY	682,880.00	665,457.58	650,380.00	-4.76%
	STREET LIGHTING				
4316341	UTILITY CHARGES	25,000.00	23,431.43	25,000.00	
	SANITATION ADMINISTRATION				
43211000	Administration				
4321111	Clerk Salary	1,330.00		1,330.00	
4321156	Dues & Subscriptions				
4321157	Workshops and Training				
4321189	Other Misc. Expense	1,000.00	1,525.00	1,000.00	
	SOLID WASTE				
4323100	COLLECTION & DISPOSAL				
4323151	Curbside Pick-up	205,024.00	205,917.99	209,344.00	2.11%
4323152	Tipping Fee	156,867.00	165,370.34	226,620.00	44.47%
4323190	Household Hazardous Waste	5,000.00	2,553.42	5,000.00	
4323500	LANDFILL OPERATIONS				
4323543	Bulk Disposal	35,000.00	34,455.43	23,696.00	-32.30%
4323549	Site Maintenance	10,000.00	1,877.42	40,000.00	300.00%
	TOTAL SANITATION	\$414,221.00	\$411,699.60	\$506,990.00	22.40%

TOWN OF HAMPSTEAD 2003 BUDGET

		2002 Budget	2002 Actual	2003 Proposed	2001/2002 Budg
	HEALTH				
	ANIMAL CONTROL				
4414100	ANIMAL CONTROL OFFICER				
4414111	Animal Ctrl Officer Salary	9,150.00	9,150.00	9,330.00	1.97%
4414112	Asst Animal Control Salary	2,000.00	1,737.00	2,000.00	
4414130	Fines	500.00	287.50	500.00	
4414134	Telephone	900.00	1,192.27	900.00	
4414139	Professional Services	4,000.00	4,048.13	4,000.00	
4414144	Pager Rental	550.00	704.82	720.00	30.91%
4414166	Vehicle Maintenance & Repai	500.00	820.38	600.00	20.00%
4414168	Postage	68.00		74.00	8.82%
4414169	Supplies	250.00	112.57	250.00	
4414182	Animal Food	600.00	184.55	500.00	-16.67%
4414183	Kennels	500.00	295.87	500.00	
	TOTAL ANIMAL CONTROL	19,018.00	18,533.09	19,374.00	1.87%
	HEALTH AGENCIES				
4419900001	Lamprey Health Center	1,800.00	1,800.00	1,800.00	
4419900002	Vic Geary Center	4,025.00	4,025.00	4,025.00	
4419900003	Health Department	600.00	600.00	600.00	
4419900004	A Safe Place	500.00	500.00	1,500.00	200.00%
4419900005	R.C. Visiting Nurses/Hospice	5,000.00	7,724.00	8,000.00	60.00%
4419900006	Ctr. for Life Management	3,000.00	750.00	3,000.00	
4419900007	Rock County Comm. Action	5,775.00	5,775.00	4,914.00	-14.91%
4419900008	Retired Sr. Volunteers	700.00	700.00	700.00	
4419900009	Community Caregivers	3,000.00	3,000.00	3,000.00	
4419900010	Sexual Assault Support	1,070.00	1,070.00	1,070.00	
4419900011	Family Mediation	10,958.00	10,958.00	10,958.00	
4419900012	Greater Derry/Salem Reg. Trc	1,000.00	1,000.00	2,000.00	100.00%
	TOTAL HEALTH AGENCIES	37,428.00	37,902.00	41,567.00	11.06%
	WELFARE DIRECT ASSISTANCE				
	ADMINISTRATION				
4445111	Welfare Director's Salary	6,630.00	6,451.35	7,383.00	11.36%
4445134	Telephone	150.00			
4445161	Supplies	200.00	181.02	200.00	
4445181	Mileage & Expense	200.00	182.16	200.00	
4445189	Other Misc. Expense	100.00	91.36	100.00	
	DIRECT VENDOR PAYMENTS				
4445235	Medical	1,500.00	20.48	1,500.00	
4445241	Utilities	2,000.00	588.41	2,000.00	
4445242	Heat	1,500.00		1,500.00	
4445244	Shelter	10,000.00	5,056.00	10,000.00	
4445164	Food & Clothing	1,500.00		1,500.00	
	TOTAL WELFARE	23,780.00	12,570.78	24,383.00	2.54%

TOWN OF HAMPSTEAD 2003 BUDGET

		2002 Budget	2002 Actual	2003 Proposed	2001/2002 Budg
	RECREATION				
4520100	ADMINISTRATION				
4520111	Recreation Director Salary	10,600.00	10,600.00	10,820.00	2.08%
4520112	Recreation Assts Salary	13,500.00	12,615.19	13,500.00	
4520118	Field Caretaker Salary	400.00		400.00	
4520119	Lifeguard Salary	11,000.00	9,155.88	11,000.00	
4520120	Tennis Instructor's Salary	1,000.00	620.00	1,000.00	
4520121	Summer Soccer Dir. Salary	2,650.00	1,988.00	2,000.00	-24.53%
4520123	Summer Soccer Asst. Salary	3,800.00	1,163.13	1,500.00	-60.53%
4520156	Dues & Subscriptions	200.00	75.00	200.00	
4520161	General Supplies	400.00	36.71	400.00	
4520189	Job Classifieds	750.00	60.80	500.00	-33.33%
4520200	BALLFIELDS				
4520261	Supplies	2,500.00	3,362.80	3,000.00	20.00%
4520300	TENNIS COURTS				
4520374	Equipment	750.00	862.80	750.00	
4520400	RECREATION PROGRAMS				
4520461	Supplies	1,400.00	1,355.64	1,500.00	7.14%
4520474	Equipment	800.00	1,098.84	1,200.00	50.00%
4520475	Medical Training Program	500.00		500.00	
4520481	Transportation	1,500.00	1,294.26	1,500.00	
4520482	Programs	1,500.00	1,401.19	1,500.00	
4520483	Soccer Program Uniforms	1,200.00	984.70	750.00	-37.50%
4520484	Soccer Program Supplies	600.00	66.95	200.00	-66.67%
4520500	TOWN BEACH				
4520574	Equipment	1,500.00	1,476.50	600.00	-60.00%
4520600	ELDERLY ACTIVITIES				
4520653	Trips	6,000.00	5,310.00	6,500.00	8.33%
4520654	Holiday Dinner	4,000.00	3,916.42	4,000.00	
4520655	Summer Activity	2,000.00	2,172.30	2,000.00	
4520800	COMMUNITY PROGRAMS				
4520839	Community Programs	200.00	218.00	1,200.00	500.00%
	TOTAL RECREATION	68,750.00	59,835.11	66,520.00	-3.24%
4540000	CABLE TELEVISION				
4540911	Payroll	4,000.00	4,755.00	4,000.00	
4540961	General Supplies	500.00	54.93	500.00	
	TOTAL CABLE TELEVISION	4,500.00	4,809.93	4,500.00	

TOWN OF HAMPSTEAD 2003 BUDGET

		2002 Budget	2002 Actual	2003 Proposed	2001/2002 Budg
	LIBRARY				
4550296	LIBRARY TRUSTEES	49,345.00	58,600.11	50,595.00	2.53%
4550900	LIBRARY FUNCTIONS				
4550911	Librarian Salary	40,248.00	40,248.00	43,005.00	6.85%
4550912	Assistants Salary	76,889.00	68,538.16	81,380.00	5.84%
4550913	Custodial Salary	3,443.00	3,704.81	3,640.00	5.72%
4550914	Asst. Librarian Salary	31,013.00	31,012.80	33,140.00	6.86%
4550921	Health Insurance	24,500.00	24,355.74	25,600.00	4.49%
4550922	Social Security	9,399.00	8,897.42	9,797.00	4.23%
4550923	Retirement	3,207.00	2,950.22	4,404.00	37.32%
4550924	Unemployment Comp	436.00	36.42	58.00	-86.70%
4550925	Workers Compensation	440.00	337.00	476.00	8.18%
4550926	Medicare	2,198.00	2,081.04	2,291.00	4.23%
4550981	Mileage and Expense	400.00	756.28	400.00	
	TOTAL LIBRARY	241,518.00	241,518.00	254,786.00	5.49%
	PATRIOTIC PURPOSES				
4583100	CELEBRATIONS				
4583182	Fireworks	5,000.00	5,150.00	5,150.00	3.00%
4583183	Patriotic Celebrations	1,000.00	827.00	1,000.00	
4583189	Other Miscellaneous Expense				
	TOTAL PATRIOTIC PURPOSES	6,000.00	5,977.00	6,150.00	2.50%
	CONSERVATION ADMINISTRATION				
4611100	CONSERVATION COMMISSION				
4611111	Clerk Salary	1,800.00	318.50	1,800.00	
4611156	Dues & Subscriptions	400.00		400.00	
4611157	Workshops & Training	50.00		50.00	
4611169	Postage/Supplies/Phone	150.00	12.50	150.00	
4611200	ACQUISITION OF LAND				
4611232	Legal Expense	500.00	1,184.00	500.00	
4611233	Appraisals	400.00		400.00	
4611239	Plans/Deeds	500.00		500.00	
4611300	OTHER CONSERVATION				
4611382	Arbor Day	200.00	200.00	200.00	
4611383	Forest Consultation	100.00		100.00	
4611384	Dredge & Fill	100.00	50.00	100.00	
4911385	Land Development	500.00		500.00	
	TOTAL CONSERVATION	4,700.00	1,765.00	4,700.00	
	LONG TERM DEBT SERVICE				
	INTEREST ON LONG TERM DEBT				
4723139	TAN INTEREST				
	TOTAL DEBT SERVICE	0.00	0.00	0.00	
	TOTAL BUDGET	\$3,506,647.00	\$3,480,251.97	\$3,830,597.00	9.24%



ZONING BOARD YEAR END REPORT – 2002

The Hampstead Zoning Board heard 32 requests for special exception. 27 of these requests were granted -two of which were for seasonal conversion, one for a home occupation. Of the five denials one was for seasonal conversion

There were five requests for variances. Two were granted and three were denied.

There was one request for an equitable waiver, which was granted.

There were two appeals from administrative decisions. The board upheld the original decision in both cases.

Four of the boards decisions were taken to court in 2002. In each incidence the court ruled that the decision of the zoning board be upheld. This was an unusually high number of cases going to court.

The board experienced some additions to its membership this year. Dwight bannister became a permanent member and Neil Emerson and Ken Clark became alternates.

The board owes a special 'thank you' to Dawn Shaw, our recording secretary, whose supporting attentions make it possible for the board to function. Without her, meetings simply could not proceed and decisions would not be well served.

Respectfully submitted,

David Murphy - Chairman



BOARD OF ADJUSTMENT

Front Row: Kevin Camm, Dwight Bannister, Colleen King

Back Row: David Murphy, Chairman, Robert Cairns

“We’re All Sucking Water Out of the Same Rock”

Last summer’s drought was a reminder of why the Conservation Commission worries so much about the wetlands that recharge our wells. It’s always surprising the number of town residents that think that the water that comes out of their tap comes from the Quabbin. Not true. Instead, it falls from the sky, percolates through your lawns and the surrounding forest and wetlands, and ends up in your well.

Newcomers to town think they should do everything they can to get rainwater out of their driveway, off their lawns and down the drain. But getting rainwater off to the Atlantic Ocean as quickly as possible is one of the best ways to insure that their well will run dry. Instead, all town residents should be concerned about getting as much water of the highest quality possible INTO the ground and down into the water table.

Water quality is affected by what it comes in contact with. Rainwater in New England is acidic, but fit to drink. What happens to it after it hits the ground, passes through lawns drenched in herbicides and grubicides, and maybe meets some road salts, is another question. It’s fair to say that the water coming from your tap is the product of what you and your neighbors have put on your lawns.

Water quantity is determined by how slowly rainfall moves off the land surface-- the slower it moves, the greater the chance it has to get into the ground. Step out on a rainy day and watch how much water runs down driveways, into the streets and down a drain. That water should be going into the ground instead of out to sea, as it would have before we started paving Hampstead.

What can you do? Ask yourself whether you want to drink what you put on your lawn. See if there isn’t a way to divert the cleanest water you have (that which falls on your roof) into a dry well. Make sure your next driveway is designed not to coerce water onto the street. Pressure your Road Agent to make sure town roads have a crown to shed water to the sides. Small steps maybe, but in the aggregate, they’ll help.

This year your Conservation Commission concluded the purchase of a three acre inholding in the Darby Brook Conservation Area (thanks to the generous cooperation of the Randall family) and has an agreement to purchase a nine acre parcel that abuts the West Road Conservation Area, a transaction expected to take place in early 2003.

Peter Archibald
James Cairo
Karen Hanides

Sarah Low
Alfred Maley, Ch.
Joe Nicolosi

Frank Price
Kendra Stanley

HAMPSTEAD PLANNING BOARD – 2002

The Planning Board in 2002 continued to be busy reviewing several sub-division plans for new residential developments, including additional housing for our senior citizens. Commercial developments on Gigante Drive, Owens Court and along Route 111 were presented for review and action. A proposed commercial development in West Hampstead at the Derry line continued to occupy the Board's energy, concluding in a decision that was appealed by the developer to the Rockingham County Superior Court.

In the spring of 2002 four members left the Board for personal reasons. Randy Clark, Proctor Wentworth, Bill Wuest and Bob Morache represented more than 45 years of combined service to the Planning Board and we thank them for their years of dedicated service.

The newly constituted Board has moved ahead on proposed plans, proposing some changes to the Zoning Ordinance to be voted on in March 2003 and reviewing the Sub-Division and Site Plan Regulations to bring them into conformance with the New Hampshire statutes.

We welcome residents, whether abutters to a project or interested citizens, to our meetings held on the first and third Monday of each month in the Town Office Building meeting room.

For the Planning Board,
Bill Kelly, Chairman

Planning Board Members

Rick Hartung, Vice Chairman
Karen Hanides
Howard Davine
Mark Greenlaw
Robert Waldron
Jean Routhier, Ex-Officio



PLANNING BOARD

*Front Row: Jean Routhier, Susan Hastings, Secretary, William Kelly, Chairman,
Richard Hartung*

Back Row: Karen Hanides, Robert Waldron, Mark Greenlaw, Howard Davine

HAMPSTEAD PLANNING BOARD – 2002

Map-Parcel Project Summary		Status
1-18	Depot Development LLC R. Towne & B. Worthen. Commercial Site, 1 Building	Under Litigation
1-32	Appleton Woods C. Howard, Subdivision	Bond Released
1-43	Ordway Commons LLC S. Wentworth, Subdivision 10 lots	Approved Bonded
1-69	Appleton Lane Extension , C. Howard	Bond Released
2-33	MCC Northwoods J. Owens, Commercial Sandown Subdivision	Approved
2-44 & 63	W. M. Ferguson & Duston Realty Lot Line Adjustment	Approved
2-75	Houston's Way , K. Houston	Bond
6-15	Ricker Road	Bond
6-19	All Around Sports LLC	Bond Released
6-19	All Around Sports LLC David May, Site Plan, Site Revisions	Approved
6-39 & 54	Gigante Drive T. & R. Towne, Site, 1 Commercial Building	Bond
6-54	Gigante Drive (Original Parcel) R. Towne, Commercial Subdivision	Bond
6-54	J. Holland Site 1 Commercial Building J. Holland	Approved Bond
6-106	Wildwood Development D. Traynor, Site Plan, 1 Building	Bond Released
6-107	SNF Construction D. Frahm, Site Plan, 1 Building	Bond
6-108	Hampstead Self-Storage R. Towne, Site Plan, 2 Buildings	Bond
6-109	Tee Sign Pro , Site Plan, 1 Building	Bond Release
6-110	J. Hill , Site Plan, 1 Building	To be Bonded
6-111	DE Barlow W. Barlow, Site Plan, 1 Building	Bond
7-28	E. Lizotte English Muffin Site Building Addition	Approved
7-88	Putnam Place Site 22 Units single family housing Putnam Place	Approved Bond
8-3	1st MA Bank/Banknorth , Site, 1 Building	Bond
8-104	Hampstead Middle School , Site, 1 Building	Incomplete
8-169	Cranberry Meadows , Dean Howard	Bond Released
8-169	Cranberry Meadows Dean Howard, (STA 0+11~11+00) (STA 11+00~24+00) Norfolk (STA 0+00~14+50) (STA 14+50~18+55) Devon Fire Cistern	Bond Released Bond Released Bond Released Bond Released Bond Released
8-218	Camp Tel Noar	Bond Released
8A-7	Orcutt Drive Dry Hydrant	Bond Released
8A-60 & 98	S. Hamel Lot Consolidation	Approved
9-2	M. Bell, E. Kempton, T. Pica Lot Line Adjustment	Approved
9-24	Granite Village II , Charles Ashford	Bond Released
9-24	Granite Village III , Charles Ashford	Bond
9-24	Granite Village IV C. Ashford, Site Mobile Homes 15 Lots Granite Village IV	Approved Bond
9-126	Hastings Drive F. Caparco Dry Hydrant,	Bond Bond Released
10-5	Owens Court , J. Owens	Bond

HAMPSTEAD PLANNING BOARD – 2002

10-7A	Reinforced Plastics, Site, 1 Building	Withdrawn
10-6	Hasago LLC Excavation Permit	Reviewed
10-31	L.Trahan, Site, 2 Buildings	Bond Released
10-33	Kent Farm Realty Trust	Approved
	P. Richardson, Site, 1 Building	
	Kent Farm Realty Trust	Bond
10-34	R. Towne	Bond Released
10-35	Martin Auger, Site, 1 Building	Approved
10-36	BJ & JR LLC, Site, 1 Building	Approved
	BJ & JR LLC	Bond
10-40	Prokop & Skofield, Site, 1 Building	Approved
	Prokop & Skofield	Bond
11-189 & 190	M. Auger Merger of Lots	Approved
11-193&12-80	B. Languirand Merger of Lots	Approved
12-2	M. Randall, Subdivision, 1 New Lot	Withdrawn
12-68	Carol's Grooming, Home Occupation, Addition	Approved
13-52	Granite Rose R. Kieley Building Addition	Approved
13-56 & 180	R. Wells Merger of Lots	Approved
13-72	Seven Acre Woods P. Mamacos, Subdivision, 1 New Lot	Approved
13-90	A. & J. McCusker Subdivision 1 New Lot	Approved
13-215	Applebriar Estates, R. Villella	Bond
17-13, 34, 35, 49, 60	S. Fennell Lot Consolidation	Approved
17-13	S. Fennell Subdivision 4 New Lots	Approved
	SMB Development Gloria's Way Road	Bond
	SMB Development Water Source	Bond
17-102	Craine Road, D. Howard	Bond Released
17-146	Victoria Lane, R. Villella	Bond
17-288	Granite Gallery Change of Use	Approved
17-289	P. D. Circuits	Bond
17-290	Pandelena Construction	Bond
18-5	Hampstead Health & Fitness S. Boutin Change of Use	Approved
18-43	M. Gross Dunkin' Donuts Addition	Approved
	M. Daviduk	Bond
18-48, 62, 62-4, 168	P. Lewis Lot Merger	Approved
18-48, 62, 62-4, 168	P. Lewis Elderly Apartment Complex	
	3 Buildings of 16 Units	Approved
18-104	C. Bedard Change of Use	Withdrawn
18-107 & 166	Shop 'n Save	Bond
18-122	East Wood Place D. Howard 23 Units for Single Family	Approved
	East Wood Place	Bond
19-10	Patriot Drive, Reddy Home Builders	Bond
20-6	Freshwater Farms C. Morse Merger of Lots	Approved

HAMPSTEAD POLICE DEPARTMENT REPORT - 2002

In March of 2002, I was elected to my third year as Police Chief. I would like to take the opportunity to thank all the residents who supported my re-election bid and provided me with a resounding victory. Our department has been very fortunate to receive the support of the residents over the years and I sincerely hope that will continue in 2003, as it is the key to the effective operation of this department.

I am also fortunate to have dedicated officers, who take pride in the service they give Hampstead. While we lost one full-time officer to a neighboring town, we gained two excellent full-time officers. Officer Scott Wood came on board part-time in 1997, then went to full-time in January 2002, and graduated from the Academy in June 2002. Officer Rick Chambers, who is a resident, started as a part-time officer in 1999 and recently left his job at the Essex County Sheriff's Department to come to this department to replace Officer John Lapham. In addition to my other four full-time officers, I have six part-time officers that provide additional coverage whenever needed. Three of those officers have been with the department for over a decade.

Thanks to my officers and dispatchers, we were able to respond to and efficiently process over 10,000 calls for service in 2002. This included over 150 motor vehicle accidents, many of which resulted in personal injury to one or more persons involved. Our other calls for service covered a wide range of problems from minor neighbor disputes to the more serious assaults, muggings, burglaries and road rage incidents. In addition, we were able to beef up radar patrols through two grants we were fortunate enough to obtain. One provided us an additional radar unit and the other gave us the funds to provide additional radar patrols. We also have worked closely with both the Central and Middle Schools staff to provide support for many safety projects. I feel that we in Hampstead are very lucky to have personnel in both schools so dedicated to keeping our children safe. I am very pleased that my officers and I were able to provide support to the crisis teams in both schools, assists with lock downs, the first ever off site evacuation drill of the Middle School, Project Respect and chaperone dances. Our philosophy is that our youth are our future and it is the responsibility of the community to guide them on the right path.

Finally, I would like to thank the residents for providing the department the funds to purchase an Expedition for the first time. The vehicle has been invaluable so far in this extreme winter and has increased our response time to calls greatly during bad weather. I would also like to thank all the other departments that provide support to us, including the Fire Department, the Selectmen's Office, the Rockingham County Sheriff's Department, the Rockingham County Attorney's Office, New Hampshire Police Standards and Training, New Hampshire State Police and all the surrounding police departments. It takes a collaborative effort to keep this department running smoothly and effectively and I am so fortunate to have that support.



Respectfully submitted,
Joseph Beaudoin -
Joseph A. Beaudoin, Jr., Chief of Police



HAMPSTEAD FIRE RESCUE DEPARTMENT REPORT – 2002

Hampstead Fire Rescue and the men and women who make the organization work are a constant changing and evolving entity. We welcome any resident of Hampstead who is 18 years or older and willing to invest the time to become trained in fire fighting or emergency medical care or both.

We would like to thank John Boucher, Sheri Clark, Dave Duston and Neil Emerson for their years of service to the Town. They have become inactive due to needing the time for family and careers. We are fortunate to have had their services for as long as we did.

Captain Steve Flynn has chosen to step down from the Board of Engineers this year to free up enough time to return to his education and pursue a full time fire fighting career out of town. He will be missed as an officer in our department.

We wish all of these men and women the best of luck and again, Thank You for a job well done.

The remaining members continue to respond to the calls and provide services to the Town. The calls for the past year have once again increased over the previous year. We have had a few new members join and become certified fire fighters.

The Board of Engineers of the Hampstead Fire Department proposes increasing the current staffing level of two full time firefighters/EMT's to four full time firefighters/EMT's. There are many advantages to the community in this proposed change in staffing, including the ability to provide the coverage of two firefighter/EMT's for 10 hours per day, seven days a week as compared to the existing coverage of two firefighter/EMT's 6 hours per day, five days a week.

Currently, two firefighter/EMT's split a 10-hour shift on weekdays with a 6 hour overlap. This means that for 4 hours each day, the station is manned by only one fire fighter. One-person staffing permits one piece of apparatus to respond to an emergency, but severely limits the responding fire fighter's ability to perform many emergency scene functions. It is very difficult for one firefighter/EMT to perform CPR and defibrillate a person in cardiac arrest. One person cannot operate the Jaws of Life or advance a hose line against a fire safely. While Hampstead still has a very viable call force, the number of volunteers who respond to any given call varies widely depending on the time of day and day of the week. Two firefighter/EMT's on duty for the entire shift would permit a rapid response to medical calls with enough manpower to support basic life functions until the arrival of an advanced life support ambulance unit.

The Board of Engineers feels that an on-duty staff of two firefighter/EMT's would be the most effective coverage scenario, given that 66% of the total call volume occurs during the 6 AM to 6 PM time period and 64% of these calls are for medical aid. While Hampstead does employ the services of AMR, whose ambulance unit is quartered here in Town, AMR also responds to emergencies in 5 other communities, which means a Hampstead patient may have to wait for a covering ambulance to respond from Haverhill or Derry. The current scheduling strategy also hinders the two fire fighters in accomplishing tasks that require both to be present. This includes activities, such as maintenance, inspection tasks and public fire education. Having two firefighter/EMT's on duty 10 hours a day, seven days a week would ensure a consistent level of response during the peak call hours and would substantially enhance the efficiency of the department in meeting its responsibility to the community.

The recommended schedule is as follows: adding two firefighter/EMT's would put 2 persons on duty 7 days a week from 7 AM to 5 PM. They would work two days followed by two days off, which over an 8-week period averages out to 40 hours per week. This cycle would continue regardless of weekend or holidays.

Our two full time firefighters have made a big difference in the day to day operation of the Department. In addition to fire suppression and emergency medical intervention, they have improved the condition of the Town's equipment through a more structured maintenance program.

HAMPSTEAD FIRE RESCUE DEPARTMENT REPORT – 2002

Presently there is residential construction either underway or soon to be started which will increase the population by 400 to 500 people. Most of this construction is slated for people 55 and older. This trend, along with the light commercial/industrial units which have been added in the Northwoods development and Gigante Drive area combine to increase the tax base to the Town as well as increase the need for services.

Residents can assist the Fire Department throughout the winter months by keeping snow cleared from all building entrances and driveways to allow quick access in the event of an emergency. House numbers should be large enough to be easily seen from the street, day or night.

State Laws regulate all outdoor burning in the town and residents must have a burning permit issued by the Fire Department. Information and permits may be obtained by calling the Central Fire Station at 329-6006 from 7 AM to 5 PM Monday through Friday or by calling one of the Fire Officers. The officers are:

Chief Walter " Chip " Hastings 329-6442

Deputy Chief Jim Gilmartin 329-7171

Captain Kerry Clark 329-5407

Captain Will Warnock 329-7142

Captain Maurice Worthen Jr., 329-5216



2002 INCIDENT REPORT

MEDICAL AID	417
STRUCTURE RELATED FIRES	34
CHIMNEY FIRES	3
OUTSIDE FIRES woods or brush	27
VEHICLE FIRES	4
MOTOR VEHICLE COLLISIONS	70
HAZARDOUS MATERIAL INCIDENTS	9
SERVICE CALLS	9
ALARM ACTIVATIONS	80
C O DETECTOR ACTIVATIONS	3
SMOKE INVESTIGATIONS	15
ELEVATOR EXTRICATIONS	2
PUBLIC ASSIST	29
WIRES DOWN	19
MUTUAL AID SENT	17
TOTAL	738

During 2002 we requested Mutual Aid to Hampstead 31 times, 13 of these were for an additional ambulance. The remaining 18 times were for additional fire apparatus and manpower.

FOREST FIRE WARDEN & STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for all outside burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail, plus suppression cost.

A new law effective January 1, 2003 prohibits residential trash burning (RSA 125-N). Contact New Hampshire Department of Environmental Services at (800) 498-6868 or www.des.state.nh.us for more information

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forests and Lands at www.nhdfll.org or 271-2217 for wildland fire safety information.

ONLY YOU CAN PREVENT WILDLAND FIRES

2002 FIRE STATISTICS

(All fires Reported thru November 10, 2002)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	52	13.5
Carroll	80	10.5
Cheshire	39	17
Coos	3	2.5
Grafton	53	21
Hillsborough	108	54.5
Merrimack	94	13.5
Rockingham	60	25.5
Strafford	31	23
Sullivan	20	6

CAUSES OF FIRES REPORTED

Arson/Suspicious	43
Campfire	31
Children	32
Smoking	32
Rekindle of Permit	3
Illegal	7
Lightning	36
Misc *	356

(*Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment.)

	<u>Total Fires</u>	<u>Total Acres</u>
2002	540	187
2001	942	428
2000	516	149

RECREATION COMMISSION REPORT – 2002

The Hampstead Recreation Commission (HRC) administers and supervises several recreation programs and all recreation facilities available to the citizens of Hampstead. Members include: Chairman Terry Pavlini, Phil Torre, Bob Keith, Stan Lewis, Debbie Highfield, and Cathy Drivas. The position of Recreation Director is held by Angie Ingraham. The Hampstead Recreation Commission meets the third Monday of every month at 7:00PM at the Town Hall and the meetings are open to the public.

The summer program for children was our major yearly activity, involving approximately 350 children, ages 6 through 13. Program sites were at the Memorial Gym and the Hampstead Central School. The activities, sports, and art and crafts were offered daily. Special activities provided were: a pizza party, a water carnival, a penny carnival, a time travel art day, a magic show, and lip sync day. There were trips to the Town Beach, as well as other exciting field trips, such as roller-skating, bowling, Canobie Lake, Water Country, a day at the movies and climbing the walls at Vertical Dreams.

Other programs offered were a four week session of tennis lessons, and the Hampstead Junior Golf League. Lessons for teens 13 to 16 years of age with six weeks of golfing at The Fairways in Kingston were also offered. Swim lessons were available at the Town Beach with three different age groups. Individual Art lessons were also enjoyed by many children in the program.

The Town Beach was a popular spot on the hot days. We're pleased to report that weekly water testing showed that the water quality remained very good this summer. The HRC maintained and staffed the site from Memorial Day through Labor Day. A beach parking permit continues to be required and available at the Town Clerk's Office in Town Hall. Fees are five dollars for residents and twenty-five dollars for non-residents.

The Hampstead Memorial Gym was and continues to be in constant use. Residents who wish to use the facility should call the Recreation Director for scheduling. Besides Civic Club basketball for children, there are also women's and men's league basketball, the Masters' basketball, men's volleyball, women's volleyball, Civic Club, CRA activities, and the senior walking group who use the gym on a regular basis.

The outdoor recreational facilities (fields) underwent renovations and additions during 2002. The Woodland Pond field was renovated during 2002. Leveled, re-seeded and irrigated; this field will be ready for use during 2003.

Once again Hampstead was proudly represented at the Hershey Track and Field events in Rochester. Congratulations to the twenty-eight athletes who participated in the events. To spark interest in the meet, and to offer practice opportunities, we had our fourth year of a running club. Starting the beginning of June and continuing up to the day of the field events, we joined the Timberlane team at their track for practices.

Our NYSCA program for coaches continued to offer certification programs. Clinics were held in September, March and November, with seasonal sports being addressed. Another clinic will be held in mid-March at the Hampstead Middle School. Softball, baseball, and T-ball will be featured along with the certification programs. All members can continue membership through the mail to continue insurance protection.

Brenda Creeden and Dorothy MacFarland coordinated all the trips for the seniors. Some of the places they went included: Foxwoods, Mystic Connecticut, The Big E, Vermont, and a ride on Mount Washington. The HRC appreciates the volunteer efforts of these two women and for doing such a wonderful job with the planning.

RECREATION COMMISSION REPORT – 2002

The Annual Senior Citizens' Holiday Dinner was held in December and attended by nearly 195 of our seniors. The dinner was once again held at the Hampstead Middle School and served by several community members. The dinner was catered by The Kieley Corporation. The food was excellent, the weather cooperated, and the dinner was a success. Entertainment was provided by Joe Knight on the keyboard, a choir group under the direction of Cindy Verrill and a Square Dancing demonstration by Kelsey Currier, Elizabeth Goodridge, Kaitlin Kwiecien, Merissa Zdunko, Chris Clemente, Matt Murrell, Nick Stefanelli, and Greg Ucich. We extend our thanks to all who volunteered time to help make this day an enjoyable success. The Hampstead Boy Scouts (set-up), Hampstead Girl Scout Troops (decorations), Clover Buds (Holiday Cards) and all the generous pie baking volunteers (28 pie pledge), Scott Kingsley (MC), and almost sixty Hampstead citizens worked and/or served our senior citizens. We extend our thanks to all who volunteered time to help make this day an enjoyable success.

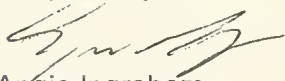
The HRC also thanks the active members of our community who give of their time and talent to assist us in our varied programs. Volunteers add to the success and richness of all of our programs.

The HRC would like to express their sincere thanks to the Civic Club, Soccer Club and Hampstead Association of Softball and Baseball and Wildcat football for their continued donations of time and money to the improvement and upkeep of all Town's outdoor facilities.

In closing the HRC would like to recognize Terry Pavlini, our chairman for the past eighteen years who died on December 29, 2002. Terry's leadership was invaluable to the Town of Hampstead and its sports programs. Terry will be remembered for his vision of improving and expanding playing fields for our town's youth. Depot Road is probably the most significant project that Terry led with excellence and determination, side by side with Phil Torre, a devoted recreation member. Terry's contributions however were not limited to this one project. All of our fields and facilities were nurtured and developed under Terry's guidance.

As a leader, we will all miss him. On a personal level, we will miss him as a mentor and a friend. He made us a family. In his honor we will carry on to improve our town's sports programs and facilities. Terry Pavlini will always be in our hearts.

Respectfully submitted,



Angie Ingraham
Recreation Director



FAMILY MEDIATION & JUVENILE SERVICES

Of Southern Rockingham County

16 Academy Avenue - Atkinson, NH 03811
(603) 362-99578 - info@familymediation.mv.com

ANNUAL REPORT

2002

Over this last year, we provided services to 759 youth from the towns of: Atkinson, Danville, Hampstead, Kingston, Newton, Plaistow and Salem. This sustained growth was due, in part, to active involvement in the community, by the presentation of workshops of a wider variety while collaborating more creatively with our school referral sources. As individuals become more aware of our programs through these workshops, more direct referrals are made to our programs, which include: Parent-Child Mediation; Peer Mediation; Challenge Course (Drug and Alcohol Abuse); TLC (Anger Management); SSTOP (Stop Shoplifting Teens Option Program); Up In Smoke (Tobacco Education); Community Service and Restitution Programs.

In 2002 we received a grant to establish a parenting component for the Challenge and TLC Courses. The first of twelve parenting classes began in January and, based on the feedback from the parents, have been a tremendous success. These classes assist parents to learn alternative skills of communicating and interacting with their youth, which allows a better understanding of their youth's daily challenges. The outcome is a more creative, positive family dynamic, which leads to decreased drug/alcohol use and lessens violence in the community.

New tobacco education workshops are being added to in-school health classes. Early intervention is imperative when dealing with such an addictive substance as tobacco. Last year the workshops were presented to 330 youth, with positive feedback.

We have conducted peer mediations in several schools. It's been very well received by the youth and by the school personnel. They indicate it has been extremely helpful in resolving disputes. We are continuing to refresh our curriculums based on feedback from the participants and through our collaborative efforts with other agencies.

Through our efforts to increase Community Service worksites, we have added additional opportunities throughout our catchment area. The community reaps the benefits from the jobs completed by the youth 'working off' their offense(s), while the youth learn important life skills.

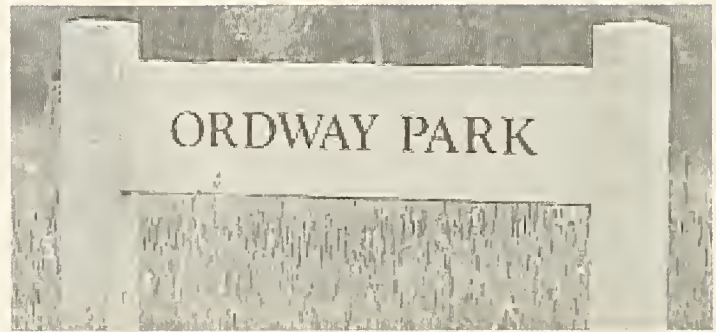
We continue to work with other community agencies. We again participated in Hampstead Middle School's Project Respect. We receive very positive feedback from participants and parents appreciative of the quality services we provide.

Family Mediation & Juvenile Services is pleased to be celebrating its 20th anniversary this year. The agency could not have accomplished this longevity without dedicated staff, volunteers (mediators, community service supervisors, town representatives, donors, etc.), Judges and Towns. We look forward to the Town of Hampstead continuing their many years of support and commitment to our agency.

Respectfully submitted,

Patrick R. Judge,
Chairman, Board of Directors

ORDWAY PARK - 2002



In October the Registrar of Charitable Trusts, Terry Knowles, visited the park. She then represented the State of NH in a meeting to review our progress under the Consent Decree. Ms. Knowles recalled visiting when the town first contacted the state about modifying the park trust, and commended the town on the transformation of the park. She said she would be writing the Court that the terms have been satisfied and that the state was withdrawing; the only item pending is completion of the stormwater plan. We're pleased to see the successful closing of this phase and look forward to concentrating on the park as a community asset to be used and enjoyed. A special thank you to all the donors and volunteers who've helped us meet this goal; most of the required items were accomplished by your contributions.

The Trustees of the Trust Funds will take over the donations account when town counsel completes the paperwork; the account will still be reviewed annually by the Registrar, along with other town accounts handled by the Trustees.

Work this year included the following. A subsurface drainline was installed within the highway right-of-way along the south side of Depot Rd. The road shoulder is now ready for gravel to fill the old road ditch. The crabapple in honor of Marion Lake was planted adjacent to the stone-mounted plaque installed last year; this completes Hampstead Central School's retirement donation. The planting labor, site cultivation and watering was donated by FORPARK.

Our major pending work is completion of the stormwater system to handle off-site drainage entering the park. This work has been on-going from the beginning of the park project. During the process, cattails volunteered in our siltation pond. That created a "jurisdictional wetland"; we had to delay further work to undertake a Dredge and Fill review and a NH Natural Heritage Inventory. The permit came through at the end of November and the NHI review was completed in December. Donated labor and equipment prepared the site for material to be excavated as part of the permitted drainage work. Donated clearing for the woodland exercise circuit also continued.

We're looking at a 9-11 memorial proposal called "Common Ground". We hope to be part of a community-wide expression of the links that bring us together; we hope many others in town

ORDWAY PARK - 2002

will share our interest in this project. A site model is available and will be on display at town meeting. Use of the design has been offered free to Hampstead; the model was donated, as was preliminary site work in the park. Look for further details - or feel free to contact us.

The Friends of Ordway Park sponsored a program called **"The Dollars and Sense of Open Space"** in June. Dijit Taylor of The Center for Conservation Assistance presented an informative program which included research on the costs to taxpayers of different categories of land use. The slideshow was enhanced by well-prepared hand-outs and a question and answer period. We appreciate the program taping and reshowing by HCTV. The program cost was covered by FORPARK contributors.

The **2nd Annual HarvestFest** was a success. Next year, it's scheduled for the first weekend in October. The generous donations for the use of tents were much appreciated by all; thank you to the Hastings family, Eddie Montero at Taylor Rental, and Grand Rental Station. Storyteller Natalie Gallo was videotaped by Clay Shaw of our HCTV for rebroadcast on our local access; thank you both for your continued expertise (it was fun to see how well the under-tent storytelling was captured). Our Cable TV Committee provides invaluable services to our town.

In December, the park hosted the **first Annual Tree Lighting**. Free cocoa was provided and environmentally-friendly ornaments were hung. The lights were lit to carol singing. Cookies and candy canes were shared. Our 2nd annual tree lighting is planned for 12/2003. As always, we encourage ideas and input from one and all.

We've received a generous donation from the **French Foundation**bbb. We appreciate the support and will put it towards improvements planned for 2003.

Thank you to the garden volunteers. It was a challenging year with drought and persistent heat. We were pleased the commemorative garden yielded divisions for the Hampstead Garden Club plant sale. Thank you in advance to Steve Harms, Hampstead Building and Grounds, for undertaking the mowing and trimming next year. Thank you to our Selectman liaison, Joe Guthrie, who started with us as we worked to fulfill Consent Decree work while keeping an eye on our primary goal - developing a park for our community use and enjoyment. We appreciate your returning to see the successful completion of this initial stage and wish you all the best as you move on. We welcome Jean Routhier as our new liaison.

FORPARK, The Friends of Ordway Park Committee

BIRTHS REGISTERED IN THE TOWN OF HAMPSTEAD

FOR THE YEAR ENDING DECEMBER 31, 2002

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
01/03/2002	Manchester, NH	Layal Adib Khartabil	Adib Khartabil	Judith Khartabil
01/10/2002	Nashua, NH	Laura Elizabeth Braddick	Barry Braddick	Jennifer Braddick
01/14/2002	Manchester, NH	Athena Lynn Cloutier	David Clouthier	Jennifer Clouthier
01/18/2002	Boston, MA	Lindsey Ann Broadhurst	Robert Broadhurst	Lynn Broadhurst
01/25/2002	Lebanon, NH	Olivia Grace True	Cory True	Lorrinda True
01/31/2002	Manchester, NH	Anna Katherine Lapadula	Anthony Lapadula	Kathleen Herold
02/05/2002	Derry, NH	Camden Grey Zehr	Matthew Zehr	Brenda Zehr
02/08/2002	Exeter, NH	Sarah Ann Fair	Gerald Fair	Cara Fair
02/18/2002	Derry, NH	Jacob John Bilodeau	Shawn Bilodeau	Misti Bilodeau
02/19/2002	Lowell, MA	Mackenzie Anne Mooney	Daniel Mooney	Kerrin Mooney
03/06/2002	Lawrence, MA	Brady Anderson Day	Brian Day	Terri Day
03/09/2002	Newburyport, MA	Lauren Grace Thier	Peter Thier	Cathleen Thier
03/19/2002	Derry, NH	Holly Elizabeth Cardoza	Brian Cardoza	Lisa Cardoza
03/26/2002	Derry, NH	Jeremiah Benjamin Bayek	Warren Bayek	Katherine Bayek
04/13/2002	Manchester, NH	Connor Matthew McCormack	David McCormack	Kristine McCormack
04/23/2002	Portsmouth, NH	William Patrick Poole	Dennis Poole	Nichole Poole
04/23/2002	Derry, NH	Declan Mark Mooney	Mark Mooney	Amy Mooney
05/02/2002	Derry, NH	Elena Maria Suardi	Paolo Suardi	Alison Gangler
05/28/2002	Manchester, NH	Maggie James Pond	Michael Pond	Danielle Pond
05/28/2002	Exeter, NH	Nicholas Jenson Ward	Kelly Ward	Jennifer Ward
06/04/2002	Manchester, NH	Camden James Brickett	Daniel Brickett	Kerry Brickett
06/20/2002	Derry, NH	Seneca Jean Moyer	Derrick Moyer	Karilyn Allard
06/24/2002	Portsmouth, NH	Connor James Winder	Stephen Winder	Lori Winder
07/05/2002	Manchester, NH	Garrett Daniel Pintal	Daniel Pintal	Linda Pintal
07/12/2002	Manchester, NH	Anna Rose Sousa	Marc Sousa	Donna Sousa
08/27/2002	Derry, NH	Lillian Macey Auger	Martin Auger	Stacey Auger
09/11/2002	Exeter, NH	John Vincent Horan	John Horan	Darlene Horan
09/12/2002	Concord, NH	James Rollins Caverly	James Caverly	Kristina Caverly
09/13/2002	Exeter, NH	Cassidy May Arrasmith	Michael Arrasmith	Cynthia Arrasmith
09/14/2002	Exeter, NH	Ryan Chris Dane	Chris Dane	Aileen Dane
09/14/2002	Derry, NH	Brendan Michael Hanlon	Patrick Hanlon	Tanya Weed
09/20/2002	Derry, NH	Colby Christine Hess	Peter Hess	Cheryl Hess
09/25/2002	Derry, NH	Isaac James Moseley	Robert Moseley	Michelle Moseley
09/30/2002	Manchester, NH	Matthew Robert Price	Frank Price	Lisa Price
10/06/2002	Portsmouth, NH	Camelia Marie Hannah	Thomas Hannah	Elizabeth Hannah
10/15/2002	Exeter, NH	Eric Jacob Kuhl	Lester Kuhl	Maria Kuhl
11/01/2002	Derry, NH	Madelyn Olivia Garcia Ward	James Ward	Cheryl Ward
11/06/2002	Manchester, NH	Emaline Amelia Wood	Jason Wood	Kelly Wood
11/13/2002	Derry, NH	Madison Maria Finocchiaro	John Finocchiaro	Suzanne Finocchiaro
11/30/2002	Derry, NH	Catherine Jean Whitt	Shawn Whitt	Tina Whitt
12/08/2002	Exeter, NH	Abigail Elizabeth Jowett	Andrew Jowett	Wendy Jowett
12/14/2002	Manchester, NH	Kylee Ellen Litch McGurn	Michael McGurn	Julie Litch McGurn
12/17/2002	Derry, NH	Kathleen Melissa Kelly	Edward Kelly	Louise Kelly
12/27/2002	Derry, NH	Jacob Richard Fardella	Emmanuel Fardella	Kerry Fardella

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 Patricia P. Curran, Town Clerk

DEATHS REGISTERED IN THE TOWN OF HAMPSTEAD

FOR THE YEAR ENDING DECEMBER 31, 2002

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
01/25/2002	Hampstead, NH	Bradwell D. Scott	Clifford Scott	Florence Jafraty
02/12/2002	Hampstead, NH	Howard R. Bailey	Chester Bailey	Grace Rogers
02/27/2002	Hampstead, NH	Ian S. Prime	Ronald Prime	Dorothy Helm
04/18/2002	Brentwood, NH	Grace L. Fettes	George Lambert	Hattie Maddox
05/05/2002	East Hampstead, NH	William E. Huggins	Clifford Huggins	Mary Newhall
05/12/2002	Hampstead, NH	John M. Roussell	John Roussell	Eleanor Keenan
05/18/2002	East Hampstead, NH	Norman G. Allen	Donald Allen	Effie Moholand
05/24/2002	Hampstead, NH	Angelo Sarbanis	Nickolas Sarbanis	Antonia Pierakos
06/09/2002	Hampstead, NH	Jane R. Hughes	John Kinsella	Anastasia Worster
07/09/2002	Hampstead, NH	Janet I. MacLeod	Arthur Thompson	Janet McConnachie
07/15/2002	Exeter, NH	Robert A. Delaney	James Delaney	Virginia Lagamasino
07/17/2002	Hampstead, NH	Bernard C. Licata	Fortunatus Licata	Angelina DiLeone
07/18/2002	Derry, NH	Harold L. Cosman	Ralph Cosman	Elizabeth Miller
07/28/2002	Exeter, NH	Billy W. McCoy	Clyde McCoy	Verble Brown
09/23/2002	Hampstead, NH	Ralph H. Tomilson	Harold Tomilson	Elizabeth Corcoran
10/02/2002	Derry, NH	Dorothy V. Moores	Pleaman Hudson	Violet Hudson
10/06/2002	Hampstead, NH	Philip B. Moore	Samuel Moore	Naiomi Edam
10/07/2002	Salem, NH	Bruno R. Villella	Peter Villella	Mary Genovesse
10/13/2002	Hampstead, NH	George R. Labrecque	Roland Labrecque	Irene Goudreau
10/14/2002	Manchester, NH	Walter A. Reczek	Louis Reczek	Sophie Przybło
10/22/2002	Derry, NH	Jayne C. Hall	John Eastman	Nan MacGibbon
12/01/2002	Brentwood, NH	Marvin E. Pierce	Fred Pierce	Annie Berry
12/24/2002	East Hampstead, NH	Rudolph Demers	Joseph Demers	Marie Fournier
12/29/2002	Derry, NH	Terence M. Pavlini	Martin Pavlini	Marion Bocan

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 Patricia P. Curran, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF HAMPSTEAD

FOR THE YEAR ENDING DECEMBER 31, 2002

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage	Date of Marriage	Name of Bride & Groom	Residence Time of Marriage
01/26/2002	Ronald L. Bourque Lisa R. Harootian	Hampstead, NH Hampstead, NH	08/03/2002	Thomas E. King Colleen A. Burke	Hampstead, NH Hampstead, NH
02/09/2002	Andre J. Lacasse Jodi L. Machado	Hampstead, NH Hampstead, NH	08/10/2002	Michael A. Warren Patricia R. Spencer	Salisbury, NH Hampstead, NH
02/16/2002	Richard A. Beaudoin Tracy Scrofino	Nottingham, NH East Hampstead, NH	08/16/2002	James W. Jackson Catherine A. Dinan	Hampstead, NH Hampstead, NH
03/02/2002	Adrian J. Read Enid A. Kelly	Kingston-Upon-Thames East Hampstead,	08/17/2002	Stephen L. Alexander Pamela Dolan	Hampstead, NH Hampstead, NH
03/16/2002	Timothy S. Evans Wendy M. Smith	Hampstead, NH Hampstead, NH	08/21/2002	Gerard L. Campbell Silvia Rodriquez	Hampstead, NH Hampstead, NH
04/13/2002	Gerard R. Isabelle Deborah G. Isabelle	Hampstead, NH Hampstead, NH	08/31/2002	Stephen M. O'Toole Lisa A. McGillan	East Hampstead, NH East Hampstead, Stoneham, MA
04/21/2002	Matthew S. Primrose Julie D. Leboeuf	Sullivan, NH Hampstead, NH	08/31/2002	Michael J. Dolaher Emilie A. VanderSande	East Hampstead, NH
04/26/2002	David P. McIntyre Aamber-Rose M. Chase	Hampstead, NH Hampstead, NH	08/31/2002	George F. Owen Tina M. Chase	Hampstead, NH Hampstead, NH
05/04/2002	Mark S. Mooers Joanne H. Bruno	East Hampstead, NH Haverhill, MA	09/13/2002	Timothy E. Archer Josee G. Belanger	Hampstead, NH Derry, NH
06/08/2002	Jason A. Cipriano Katherine J. O'Neill	Hampstead, NH Londonderry, NH	09/14/2002	Robb J. Russman Dorothy L. Jordan	Hampstead, NH Hampstead, NH
06/08/2002	Liam T. Odea Barbra-Jean Rothe	St. Ann's, Unknown Hampstead, NH	09/21/2002	Gary P. Tedesco Cathy A. Zacccone	Hampstead, NH Hampstead, NH
06/22/2002	Christopher J. Good Beth W. Lavallee	Concord, NH Hampstead, NH	09/21/2002	Stephen J. Flynn Robin J. Collins	Hampstead, NH Hampstead, NH
06/22/2002	Robert D. Horne Katherine N. Genest	Hampstead, NH Hampstead, NH	09/29/2002	Scott M. Jones Lori A. McKinney	Hampstead, NH Hampstead, NH
06/26/2002	Frederick R. Stenbeck Wendy J. Anderson	East Hampstead, NH East Hampstead,	10/05/2002	Christopher S. Hamilton Jennifer L. Watson	Hampstead, NH Hampstead, NH
06/29/2002	David J. Murphy Daniela Kares	Hampstead, NH Hampstead, NH	10/12/2002	Douglas A. Fellows Julie E. Merrill	East Hampstead, NH East Hampstead,
07/04/2002	Andrew M. Goodrich Andrew L. Silk	Hampstead, NH Derry, NH	11/01/2002	Harold O. Beede Marann C. Ferranti	Hampstead, NH Hampstead, NH
07/13/2002	Ryan P. Carroll Kimberly A. Allard	Hampstead, NH Salem, NH	11/01/2002	Robert W. Seuss Christine M. Petrosino	Hampstead, NH Plaistow, NH
07/15/2002	Albert G. Kimball Evelyn M. Newcomer	Hampstead, NH Kissimmee, FL	11/02/2002	Shawn W. Donohoe Diane P. Fitzpatrick	Hampstead, NH Hampstead, NH
07/19/2002	Kevin B. Gagne Rebecca L. Sylvester	Hampstead, NH Hampstead, NH	11/29/2002	Robert E. Till Taunya R. Beauparlant	East Hampstead, NH East Hampstead,
07/21/2002	Salvatore Cutuli Susanne E. Steadman	Hampstead, NH Hampstead, NH	11/30/2002	Daniel P. Chiacchia Megan J. Tourigny	Andover, MA Hampstead, NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Patricia P. Curran, Town Clerk



ANNUAL REPORT OF THE HAMPSTEAD SCHOOL BOARD

June 30, 2002

OFFICERS OF THE SCHOOL DISTRICT OF HAMPSTEAD

BOARD OF EDUCATION

Term Expiration

Howard Davine, Chair.....	2004
Roger Wells, Vice Chair	2003
Natalie Gallo	2005
Martha Pond	2005
John Moynihan	2003

OTHER DISTRICT OFFICERS

Neil Reardon, Moderator	2005
Nancy Lacasse, Clerk	2005
George Stokinger, Treasurer	2005

ADMINISTRATION

Dr. Douglas B. McDonald	Superintendent of Schools
Richard R. Fugere	Asst. Superintendent of Schools
Thomas H. McDonald	Business Administrator

Report of the Superintendent of Schools Dr. Douglas B. McDonald

It is a pleasure to submit my eighth annual report.

Budget

The proposed budget for 2003-2004 is \$18,173,528. The major factors impacting the budget include increasing tuition costs for high school students attending Pinkerton Academy, salaries and benefits for support staff, mandated special education costs and pupil transportation.

Last year, the voters rejected the proposed budget and adopted the default budget. Because the teachers association and support staff associations were willing to voluntarily change insurance carriers therefore saving the district over \$100,000, we were able to make the required reductions in the proposed budget without negatively impacting children. This year, however, we will not have those savings. If the default budget is adopted all costs will unfortunately have to come from the regular education programs in grades 1-8, since we are required to pay high school tuition and mandated special education costs. This, of course, may have a negative impact on programs and services in both the Central and Middle Schools.

Proposed Teacher Contract

The Hampstead School Board reached a one-year agreement for 2003-04 with the Hampstead Education Association. The contract provides a cost of living increase of 1.9% plus step for 54% of the teaching staff and 1.9% cost of living increase with no step for the 46% of our teachers on the top step of the salary schedule.

The contract will enable the school district to continue to provide a competitive salary and fringe benefit package. We in Hampstead are fortunate to have a hard working and dedicated faculty who are committed to the children of our community and who are willing to work with the school board to contain costs. The

proposed contract, if approved, will continue to enable us to attract and retain quality teachers.

Role of the Superintendent

I am often asked what is the role of the superintendent's office (SAU). The role of superintendent can be best described as the Chief Executive Officer (CEO) of one of the largest employers and service organizations in our area. In SAU 55, the superintendent, the assistant superintendent and business administrator are responsible for overseeing two multi-million dollar school districts with more than 6000 children and 900 faculty and staff. Dr. Mark Joyce, Executive Director of the New Hampshire School Administrators Association, recently published an article entitled "What Does a Superintendent Do?" In the article he identified seven major areas of responsibility of the SAU and examples of duties in each area. The following is a synopsis of that article with a few examples of the duties in each category.

1. General Leadership - Serve as CEO of District and SAU, short term and long term planning, implementation of the school board's vision and goals, meet state and federal requirements, address legal issues and general management.
2. Curriculum, Instruction, Assessment - Curriculum development, curriculum implementation, evaluation of program effectiveness, student assessment and acquisition of resources.
3. Personnel Management - Collective bargaining, recruiting, hiring, evaluation of faculty and staff, supervision, professional development and contract management.
4. Finances - Serve as Chief Financial Officer (CFO), develop, implement and monitor the budget, apply for and implement state and federal grants and risk management.

5. Student Services - Special Education, 504, Title I, Title IX, food service, student discipline, student transportation, and student safety.
6. Communication and Community Relations - Provide information to the community, policy development and develop community and business linkages.
7. Maintenance and Capitol Improvements- Short term and long term facilities planning, acquisition of maintenance supplies and equipment, and care for facilities and grounds.

Current analysis of school district expenditures nationally and in New Hampshire indicate about 3% of school budgets are spent on system administration costs and 3% on building level administration. In Hampstead, 1.1% of the school budget is spent on School Administrative Unit costs and 2.7% on building level administration. Hampstead's costs for administration continues to be less than either the state or national average.

Retirement

We would like to recognize and thank Helen Stratton for her 19 years of dedicated service to the children of Hampstead.

Conclusion

We would once again like to thank the community, school board, faculty and staff for the support of our schools. Hampstead continues to face the challenges of moving from a small to a mid-size community. Hampstead now has a larger population and has approximately one hundred more students in grades 1-12 than Plaistow, for example. Hampstead's growing population, need for additional space within our schools, and the challenge of meeting increasing federal and state mandates and regulations have had an impact in our schools. The community will need to work together to address the challenges facing the school district in the years to come to ensure that the Hampstead Schools continue to provide a quality educational program for the children of Hampstead.



*Dr. Douglas B. McDonald
Superintendent of Schools*

Report of the Assistant Superintendent of Schools Richard R. Fugere

Space Needs Committee

The School Board formed a space needs committee that began meeting in June 2002. There were two school board members, ten Hampstead residents, the two school principals and the assistant superintendent who made up the committee. The committee's work was to examine current and future enrollment projection and population growth. The most significant study was produced by NESDEC, New England School Development Council, a firm Hampstead School has used for the past ten years to do enrollment projection. The school board commissioned NESDEC to do a comprehensive demographic and enrollment projection study. Some of the factors to be considered in the study pertain to the town of Hampstead, specifically its population size and age composition, growth and nature of housing units, number of births to residents and in-out migration patterns.

Population Size

The growth that occurred between 1990-2000 in Hampstead's population was 23.2%. This rate, which was substantially below the 77.9% growth rate between 1980-1990 was double the growth of Rockingham County 1990s (+12.8%) and the state as a whole (+11.4%).

Age Composition

The number and percentage of Hampstead residents under the age of 18 increased only slightly between 1990 and 2000; this trend was generally similar to the increase in Rockingham County and in the state as a whole. The median age in Hampstead rose from 32.4 in 1980 to 33.4 years in 1990, and jumped to 38.1 years in 2000, a mirror of the county and state experience. This information provides valuable data for helping to project the potential for future births as well as the potential for future turnover of housing units. The cohorts from ages 20-34, when taken together, shrank 27.2% (a decrease of 418 persons, despite the town's overall growth by 1565 persons); and it is the size of these

cohorts which have the greatest impact on future births. In the 1990s, the number of residents age 65 and above increased by 244 persons. The resulting 775 residents age 65 and above can be an important factor in projecting the potential for property turnover. A community can grow in population through turnover of existing housing stock from families with no young children (the empty nesters) to families with young children. Absent this turnover (as is often the case presently in Hampstead), the median age will continue to rise.

Housing Growth

Hampstead grew by 615 dwelling units (+23.1%) during the relatively affluent decade of the 1990s compared with 1120 units added during in the 1980s. The building department reports issuing far fewer building permits (for all purposes) in recent years (about 40 units per year in the late 1990s); 15-16 per year in 2000-2001), compared with 131 units per year in years 1984-1990.

Births

Students registered in grade one classes, on average, have represented about 127% of the Hampstead births five years previous, although this statistic has varied from 111-145% over the past five years. A class has tended to grow in size by about 2% through grade ten. As an example, the class of 2002, just graduated from grade eight at Hampstead Middle School, showed 98 children were born in 1987 to Hampstead residents. In the fall of 1994, these had increased to 119 students in grade one (+19 readiness students). The class grew a bit each year, thus by the fall of 2001, there were 135 students in grade eight.

Projected Enrollment

The cohort survival technique is the most frequently used method of preparing school enrollment forecasts. NESDEC uses this

technique, but modifies it in order to move away from forecasts that are wholly computer or formula driven. Such modification permits the incorporation of important enrollment forecasts. The survival technique represents the cumulative effect of the following factors: migration, in or out of the schools, retention in the same grade, change in school program, dropouts, transfers, etc., births and housing growth.

The NESDEC enrollment projections for the next ten years indicate a slower growth pattern than Hampstead experienced in the previous ten years. In fact, the enrollments are to increase by just twelve students. Presently, the total enrollment at Hampstead Central School is 522, Hampstead Middle School is 648 including 53 pre-school, and Pinkerton Academy is 565 for a total of 1735. Generally, the first five years of projections are the most reliable as it represents children already in the system. The projections do show that Hampstead has stabilized with enrollments staying steady for the next ten years.

There are ten classrooms of children in portable classrooms. With enrollments staying steady or increasing slightly, the space needs committee did conclude that Hampstead has a space problem that has to be addressed.

In addition to the NESDEC demographic study, the school board hired an architectural firm to conduct a feasibility study in the available school properties in Hampstead to address the short and long-term needs of the school board. The study will assess the physical considerations of the existing facilities for code compliance as well as the general conditions of our schools. Alternatives will be generated at each site including Depot Road relative to space and program needs. The final report will be completed by the first of July and will include cost estimates for each alternative.

The NESDEC demographic study is available at the town library or either of the schools.

**Enrollment Report
February 1, 2003**

Central School

Readiness	23
Grade 1	124
Grade 2	122
Grade 3	117
Grade 4	<u>136</u>
	522

Middle School

Pre School	53
Grade 5	129
Grade 6	157
Grade 7	142
Grade 8	<u>167</u>
	648

Total 1170

Pinkerton Academy Report

The year 2002 was an excellent one for Pinkerton Academy and for Hampstead students.

Awards and Recognition of Hampstead Students

The Academy had one semifinalist in the 2003 Merit Scholarship competition, **Virginia Sawyer** of East Hampstead, and **Aine Blanchard** was one of five Commended Students from the Class of 2003.

Justin St. Pierre was recently chosen as one of only two New Hampshire representatives to the United States Senate Youth Program. He will attend a weeklong program in March in Washington, D.C. Justin is just the third Academy student to be so honored in the history of the prestigious program. Justin also represented Pinkerton Academy at last summer's Boys and Girls State and is this year's Student Council Vice-President.

Timothy Buck was recently named the recipient of the Principal's Leadership Award by Headmaster Bradford Ek. Timothy was selected on the qualities of demonstrated leadership and scholarship. **Katie Burns** of the Class of 2004 was recently named a runner-up in the Hugh O'Brien Leadership Award for high school sophomores. **William Monaco** is the recipient of the Bausch & Lomb Honorary Science Award, and **Michael Scott** the St. Michael's College Book Award. **Zachery Sullivan** is Class President of the Class of 2003.

National Honor Society Members:

Benjamin Altsher	Alyssa Leuchte
Rebecca Auger	Meghan Mahoney
Sarah Bakanosky	Jenessa Mahoney
Paul Basehore	Amanda McGrath
Ethan Beaudett	Gregory McHale
David Beede	Elizabeth McNally
Aine Blanchard	William Monaco
Laura Brown	Ashleigh Offord
Timothy Buck	Elizabeth Pelletier
Katie Burns	Allison Pomykato
Courtney Collins	Paul Powers
Katherine Dietz	Adam Quinn
Travis Dingman	Virginia Sawyer
Colleen Dunn	Michael Scott

National Honor Society Members, Cont'd

Amy Fredericks	Justin St. Pierre
Steven Gamelin	Donald Shedd
Elizabeth Hagen	Robert Shields
Bryan Hayes	Mark Shoaie
Jeremy Helbig	Jennifer Smith
Sarah Hickey	Courtney Theriault
Craig Highfield	Melissa Treat
Kathryn Jendrick	David Vater
Elizabeth LaFrance	Hannah Wells
	Gareth Wilton

Mrs. Virginia Clark and Mr. Wayne Bolen are Hampstead's representative on the Pinkerton Academy Board of Trustees.

Arts and Humanities Center

The school's new Arts and Humanities Center opened at the beginning of this school year. The 126,000 square-foot building has three major areas.

The English Department is named after long-time Department Chair, Ann West. It contains a 1,200 square-foot writing center, a publications center, and 25 English classrooms.

The Fine Arts component, named after veteran administrator Mary Anderson, includes specialized space for the Art Department including ceramics studio, three art/painting studios, a design/calligraphy/photography studio and a commercial art classroom.

The music program is housed on the first floor with multiple rooms for vocal and instrumental music. The new 890-seat theater, named after Dawn Stockbridge of the Class of 1976, includes a ticket office, a concession stand, a business office, an orchestra pit, a 3,540 square-foot stage, a lighting booth, storage space for props, costumes, scenery and musical instruments, boys and girls dressing rooms, a green room, a drama classroom/black box theatre, and a set construction room. The first student production, *A Christmas Carol*, was performed in December.

The Center also includes a new cafeteria for upperclassmen, complete with outdoor seating.

The Class of 2002
College Admissions and Post-secondary Information

Number of Graduates:	607
Number of colleges/universities/institutions accepting students from the Class of 2002:	399
Number of students admitted:	6 and 5 year college/university majors: 10
4-year colleges/universities:	364
3-year programs:	1
2-year programs:	68
1-year programs:	7
Total number of students entering post-secondary education programs:	450
Percentage of graduates pursuing post-secondary education programs:	74%
Number of students entering military:	17
Number of students entering the work force after graduation:	93

Enrollment at Pinkerton Academy
February 1, 2003

Class of	Auburn	Chester	Derry	Fremont	Hampstead	Other	Total
2003	21	38	429	7	118	10	623
2004	20	55	500	4	134	5	718
2005	8	63	620	7	160	7	865
2006	4	75	721	4	141	3	948
Spec. Ed.		10	67	4	12	5	98
TOTAL	53	241	2337	26	565	30	3252



Accepting key to Arts & Humanities Center from left to right - Edward Bureau, President, Board of Trustees, Alison Kemple (Derry). Laura Brown (Hampstead). Timothy Buck (Hampstead) and Bradford Ek. Headmaster

Hampstead Middle School

Anna Parrill, Principal

The Middle School is celebrating its 25th anniversary this year. When I think of the word "anniversary", I am reminded of several qualities: loyalty, dedication and commitment. These are also qualities that characterize our teachers. We have five teachers who have been at the Middle School since it opened: Judy Cotter – 5th grade, Raymond Flaherty – 6th grade, Andrea Margolis – 8th grade, Patricia O'Connell – 8th grade, and Robert Wilmot – 8th grade. We have another nine teachers that have been with the school for fifteen or more years. We are very fortunate for our successful teacher retention rate, especially with the teacher shortage crisis throughout the state and country. Our teachers are proud to work in this community, and we are proud of the job they do with students.

The students, once again, performed well on the 6th grade NHEIAP testing last year: 84% of our sixth grade students scored at the Advanced, Proficient or Basic Levels in Language Arts, 92% in Mathematics, 74% in Science and 81% in Social Studies. Our students continue to excel at Pinkerton Academy.

Another facet of a successful middle school is parents who are involved. An example of this involvement occurred recently during a sixth grade project, the Egyptian Museum. The museum was open from 7:30 A.M. to 8:30 A.M. on a Thursday, and was attended by 157 students and 144 parents. This is a testament to the value that our parents place on education and their willingness to support their children. This kind of representation is commonplace for all functions, activities and sports at the school. We have a strong volunteer program and continue to win the New Hampshire Blue Ribbon Award, which is based on the number of hours that are volunteered during a year. Volunteers are used in classrooms, at dances, on field trips, and for fundraisers and a multitude of other areas. We also have an involved PTA in the district that offers support, workshops, and education to parents and teachers.

We have great students and future community leaders. The middle school offers students opportunities to participate in student government, peer mediation, National Junior Honor Society, SAVE (Students Against Violence in Education), Student Governance, class officers, athletics, school play, band, chorus, and many other grade level activities. Empowerment of students is a challenge we present at the Middle School. We feel

they meet this challenge and we respect the role they play in the success of our school and implementing the positive climate within our school.

As we reach the halfway point in our silver anniversary of the school, we are still faced with the obstacle of the lack of space. Currently, we have an enrollment of 589 students in grades 5-8. We have four portable classrooms and a traveling teacher. We also house the pre-school, which has an enrollment of 68 students. We are bulging at the seams and struggling with the issues that are created in an overcrowded building.

I am very glad to be working with such dedicated staff, supportive parents and respectful students. I look forward to the potential and growth of the school over the next quarter century.



Sixth Grade Egyptian Museum Exhibit

Hampstead Central School

Dillard Collins, Principal

NH ELEMENTARY SCHOOL OF EXCELLENCE

Hampstead Central School was recognized this past year as a New Hampshire Elementary School of Excellence. At the 2002 NH Ed-ies award ceremony, Governor Jeanne Shaheen presented a plaque that distinguished HCS as one of the state's top four elementary schools. This is a small, yet important recognition of the hard work by the community, staff and children. Congratulations to the community of Hampstead for providing for the children. This is a great milestone in meeting the district mission to *provide educational opportunities that prepare all students to live and work in the 21st century.*

PLAYGROUND

The playground at Central School has undergone some very significant upgrades over the past 3 years. With the infusion of over \$60,000 of district funds and over \$2,000 of playground funds, we have a newly revived play area. The upgrades include new play equipment including slides, platforms, and a swinging bridge. With the new retaining walls and ground cover, we now have a play area that is safer and softer, yet now handicapped accessible. The most recent project gave us a new soccer field surface that is safer, drains away moisture quickly, yet is less dusty. The surfaces and equipment are a great hit with the hundreds of active Hampstead children. On behalf of the children, thank you Hampstead.

FOSTER GRANPARENTS

Central School has received some federal funding to provide a new program that brings in grandparents to classrooms. This program provides a small salary to willing senior citizens that would like to spend a few hours each week in an elementary classroom. We have two lovely ladies on the HCS staff in grades 1-3, Grammy Mary Sukiel and Grammy Mable Van Patten. These two ladies are providing essential support for children in reading and math. They are bringing in a wealth of experience, including many kind words and of course the important gentle hugs. If you know of any senior citizens interested in joining the staff at HCS in this program, please call the main office and we will give you more information. We even provide a daily lunch and transportation. This is a very rewarding experience for both grandparents and children.

STAFF DEVELOPMENT FOR EDUCATORS

Over the past couple of years, we have been very active with leading education training and workshop

organization called Staff Development for Educators. We have had many staff members attend local, state and national conferences about many elementary and developmental educational programs. Last year, we were honored to spend a day with nationally recognized lecturer and author, Jim Grant. He spent a day visiting the Central School readiness program, and met with the whole staff to present the latest research on differentiated instruction. SDE also invited some of our staff to present at their conferences. Last year, we had two of our teachers present at both New England and National conferences. Congratulations to Deb Bridges and Pat Huntington for representing the high standards that are reflective of the whole staff at HCS.

READ WITH A HERO

Last September, we began a new tradition at HCS. Every September 11 we are opening our school to Fire and Police heroes. We are asking these men and women to join us in celebrating the most important part of elementary education, the passion to read. These heroes include Hampstead Fire and Police, as well as other professionals in those fields including parents and friends. This past year was a great success, with many guest readers. There are many photos on the HCS web site, highlighting this important recognition.

SURVEYS

As reported last year, we have started to survey the children and parents about the climate of our school buildings. We asked numerous questions about programs, curriculum, staff and more. The results from these surveys have given us some valuable insight of the concerns that we need to address. Examples of these efforts are the improvements that have taken place on our playgrounds. In our lunch program, we are experimenting with menu improvements and researching more options. The surveys have given us significant data to support the enormous respect that our staff has earned after continuous years of success with children. Our most recent expansion of the surveys will include some internal staff surveys to examine the inner workings of our schools. We are also working on a special education survey to assess the successes of this important program that impacts all children. We hope to maintain this important process of asking the important question of whether we are providing the best for our children.

We invite you to join HCS on the web at <http://hcs.hampstead.k12.nh.us/>

Community Thank You !

The Hampstead Middle School and Hampstead Central School are most appreciative of the generosity of citizens, organizations, and businesses as they help us maintain and improve the quality of our schools. We gratefully acknowledge donations we have received from the community during the past year.

Hampstead Middle School

Class of 2002

School Banner and Table

HMS National Junior Honor Society

Induction ceremony and pins
Speaker for Holocaust Assembly
Meals for Emmaus House
Donation for Eagle Scout project at HMS

HMS Student Council

Canned Food Drive
Awards for Student Council contest winners.
Donation to sponsor speaker for Holocaust Assembly

Community Donations

C.R.A. of Southern NH
Citizens Bank
Hampstead Mothers Club
Hampstead Garden Club
Target Stores
French Foundation Grant
Gorham Grant
Global Awareness Grant
Dave MacFarland
Chris Davis
Martha Pond
Robert Stilwell
Steve Keene-Apogee Data Systems
Prudential Verani
Wyeth
Zach Hobbs Eagle Scout
Cliff DesMarais Eagle Scout

HMS Music Boosters

Jazz Band trip to UNH Jazz Festival
Great East Festival Jazz Band/Chorus
Jackets for students
Donation to school play

Cont'd Music Boosters

Paid for accompanist to all concerts
Bought Mid-stage traveler curtain for HMS stage
4 instruments for HMS

Hampstead Educational Association

Financial support for students and family events

HMS Athletic Club

Uniforms, jackets, trophies, plaques, food for teams, and transportation to athletic events

HMS PTA

HMS Opening Picnic
Storage materials – motor manipulatives
Nature's Classroom scholarships
Alpha Smart
NELMS
Project Respect
Fiesta 1 & 2 – Library
Giant stacking trays
Mobile wire rack
Trolley storage cart
NE Kindergarten Conference
8th Grade Graduation photos
Financial fund Volunteer program
Smoking Prevention Program- Grade Seven
Co-sponsor CAC Assembly
Artist in residence

Project Respect Donations

A Cut Beyond
C.R.A.
Dexter Hyland State Farm Insurance
Domestic Violence Council of Greater Plaistow

Cont'd Project Respect

Edgefield Veterinary Hospital
Family Mediation & Juvenile Services
East Coast Lumber
Hampstead Chiropractic
Hampstead House of Pizza
Hampstead Mother's Club
Brickett's Mill
James M. Lavelle Associates
Lewis Builders
Phillips Auto
Sampson's Fasteners
Dr. Sarah Finne Sandler, DMD
Shop and Save Supermarkets
Squire Roper Tavern
Thompson Family
Way To Go Travel
Camp Tel Nor
Coldwell Bank Concept 100 Real Estate
Community Bank and Trust
D & M Construction
EZ Way Dry Cleaners
Franklin Plastics (Consolidated)
Greenworld
Hampstead Police Dept.
Hampstead Village Florist
Jamie Carideo – Horace Mann Co.
Kieley Corporation
L & M Construction, Inc.
Lube King
Rockingham Boat Co.
Shaws Supermarkets
Dr. Albert J. Sandler, DMD
Stillmeadow Bed and Breakfast
Susanne's Weddings
Village Square Restaurant
Yasenska Real Estate

Hampstead Central School

Hampstead PTA

- SDE Conference
- Consumables
- Illustrator visit
- Square Dance Caller
- Day of the Coast Celebration – Grade 2
- Portable partitions/Art display boards
- Mainely Stars Planetarium – Gr. 1
- Syncroneyes software
- Smartboard
- Audobon "Wings of the Night"
- Consumables – Readiness
- Consumables – Grade 1, MA ½
- Field Day – Sandy Slade
- Video and Clock
- Volunteer Program
- Gymnastics mats
- Overhead projection cart
- Laminating film
- Film processing
- Artist in Residence
- Field trips

Hampstead Playground Committee

Community Resource Association

Hampstead Mothers Club

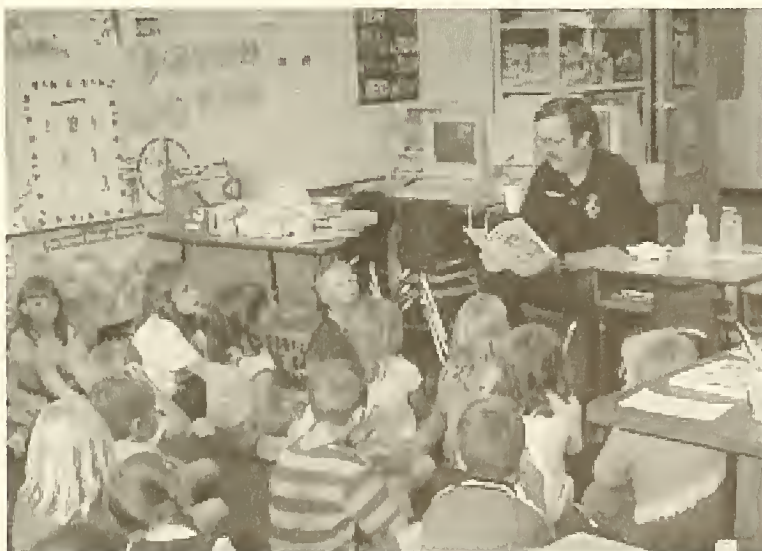
Hampstead Lions Club

Hampstead Central School Volunteers

10,000+ volunteer hours

Parents and others

Mr. Gerald Bateman
 Mrs. Barbara Morache
 Mr. & Mrs. Donald Latham
 Mr. & Mrs. Kevin Stanton
 Mr. & Mrs. Rodman St. Amand
 Mr. & Mrs. Richard Yanus
 Mr. & Mrs. Robert Stillwell
 Mr. & Mrs. Stephen Tobin
 Mr. & Mrs. Gary Knox
 Mr. Maurie Worthen
 Mr. Chip Hastings
 Mr. Christopher Beaudoin
 Mr. Ed Clark
 Mrs. Cindy Pappageorge
 Donation Depot
 Hampstead Post Office
 E. Hampstead Post Office
 Alexander Eastman Foundation
 Ms. Hope Saltmarsh
 Ms. Diane Powers
 Dr. Charles White
 Dr. Sarah Finne-Sandler
 Dr. Brian Shuman
 Dr. John Ryan
 Mrs. Diane Wolenski, coordinator for Junior Achievement
 Greater Hampstead Family Medicine, PC
 Hampstead Police Department
 Hampstead Fire/Rescue Department
 Hannaford Brothers Supermarket
 R-Squared Office Panels & Furniture, Inc.
 Public Service Co. of NH
 D'Ambrosia EyeCare



Reading with a Hero - Maurie Worthen

**2003 Warrant
March 11, 2003**

➤ **Article 1 - Election of Officers**

To choose the following school district officers:

School Board Member	3-year term, expires 2006
School Board Member	3-year term, expires 2006

➤ **Article 2 – 2003-2004 Budget**

Shall the Hampstead School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$18,173,528. Should this article be defeated, the operating budget shall be \$18,022,446, which is the same as last year, with certain adjustments required by previous action of the Hampstead School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: Warrant Article 2 (Operating Budget) does not include appropriations proposed under any other warrant articles.

Recommended by the School Board
Not Recommended by the Budget Committee

➤ **Article 3 – Hampstead Education Association Contract**

Shall the Hampstead School District vote to approve the cost items included in the collective bargaining agreement reached between the Hampstead School Board and the Hampstead Education Association for 2003-2004 which calls for the following increases in salaries and benefits:

Cost Distribution

Professional Salaries	\$203,439
Longevity	6,900
Sick Day Redemption	250
Committee Work	1,000
Extra Curricular Stipends	10,259
Professional Development	18,500
FICA	16,971
Retirement	<u>5,857</u>
	\$263,176

and further to raise and appropriate the sum of \$263,176 for the 2003-2004 fiscal year, such sum representing the increase in salaries and fringe benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

(Under State law, the School District must maintain current insurance benefits if the contract is not approved by the voters. The cost of insurance, therefore, is budgeted in the operating budget in Article 2 rather than Article 3)

Recommended by the School Board
Not Recommended by the Budget Committee

➤ **Article 4 – Authorization for Special Meeting on Cost Items**

Shall the Hampstead School District, if Article 3 is defeated, authorize the Hampstead School Board to call one special meeting, at its option, to address Article 3 cost items only.

(Without this Article, the District would have to petition Superior Court for a Special School District Meeting. This saves the District the expense of attorney fees and court costs)

Recommended by the School Board

➤ **Article 5 – Establishing B-Teams for Girls and Boys Basketball at the Hampstead Middle School (By Petition)**

Shall the School District vote to raise and appropriate the sum of \$5,900 and expend the same for the purpose of establishing a B-team in girls and boys basketball at the Hampstead Middle School.

Recommended by the School Board

Not Recommended by the Budget Committee

➤ **Article 6 – Single District SAU (By Petition)**

Shall the voters of the Hampstead School District agree to establish a Planning Committee, constituted per the provisions of RSA 194-C:2, to study the feasibility of separating from SAU #55 (Timberlane-Hampstead) and create a Single District SAU as provided in RSA 194-C:3?

Upon passage of this Article, the Moderator of the Hampstead School District shall ask for volunteers from the community to serve in the Planning Committee and appoint the 5 public members of the Planning Committee from among those volunteers, per RSA 194-C:2-II(3), no later than March 31, 2003. Similarly, the Hampstead School Board shall appoint two of its members to serve in the Committee, per RSA 194-C:2-11(1), no later than March 31, 2003. The full Planning Committee shall hold its first meeting no later than April 11, 2003. The Planning Committee shall submit its recommendations to the voters at the 2004 Annual School District Meeting.

Not Recommended by the School Board

➤ **Article 7 – Middle School Fields Use (By Petition)**

Shall the Hampstead School District restrict the use of the Hampstead Middle School athletic fields until after 1:00 p.m. on Sundays?

Recommended by the School Board

➤ **Article 8 – General Acceptance of Reports**

Shall the Hampstead School District accept reports of agents, auditors, and committees as written in the 2002 Annual Report.

Recommended by the School Board

**Default Budget
2003-2004**

2002-2003 Operating Budget		\$16,809,858
2002-2003 Default Amount		\$16,809,858
<u>2003-2004 Adjustments</u>		
1100	Hampstead Support Personnel Association	64,585
1100-2620	Hampstead Association of School Staff	56,572
1100	Technology Service Contracts	4,285
1100	Pinkerton Academy (584 students) (+ 14 more students and 4.77% tuition increase)	284,012
1200	Special Education Tuition (Individual Education Plan driven increases)	419,298
2142	Psychological Services	3,509
2320	SAU 55	(2,186)
2620, 30, 60	Maintenance Contracts	(6,000)
2721	Transportation Contract	10,980
2721	Special Education Transportation	20,000
2900	Fixed Charges Increase (Retirement, FICA Unemployment Comp. Worker's Comp.)	368,375
5120	Reduction of Bond Interest	(10,842)
Total Adjustments		1,212,588
2003-2004 Default Budget		\$18,022,446
2003-2004 Proposed Budget		\$18,173,528

2003-2004 Budget

ACCOUNT	DESCRIPTION	EXP 2001-02	BUD 2002-03	SCH BD 2003-04
1100-112	SALARIES-TEACHERS	3,386,016.05	3,656,865.00	3,710,777.00
1100-114	SAL-TEACHER ASST	156,453.00	174,328.00	173,330.00
1100-122	SALARIES-SUBSTITUTES	75,126.86	55,000.00	55,000.00
1100-123	LONG TERM SUBS	2,213.55	.00	.00
1100-124	SALARIES-SUB. AIDES	11,730.40	12,000.00	12,000.00
1100-330	COMPUTER CONSULTING	11,566.50	24,000.00	20,000.00
1100-430	REPAIRS	16,694.68	19,579.00	28,722.00
1100-563	TUITION	3,376,991.35	3,907,607.00	4,191,619.00
1100-580	WORKSHOPS-REG ED	9,634.99	8,500.00	8,500.00
1100-610	SUPPLIES	105,598.61	106,855.00	130,668.00
1100-631	WORKBOOKS	12,936.56	16,996.00	12,650.00
1100-640	TEXTBOOKS	62,717.13	35,686.00	62,219.00
1100-733	NEW EQUIPMENT	73,376.11	41,090.00	31,742.00
1100-737	REPLACEMENT EQUIPMT	51,564.51	26,256.00	85,400.00
1100-810	DUES	.00	.00	.00
1100-870	OTH EXP-COMPUTER ED	5,860.60	4,000.00	15,575.00
1100-880	OTHER-ESL	175.00	.00	.00
1100-881	FOSTER GRANDPARENTS	.00	.00	2,000.00
1100-890	OTHER EXP - VENTURES	5,280.74	4,000.00	5,000.00
1100-891	HEALTH/WELLNESS	2,522.35	2,170.00	2,870.00
TOTAL REGULAR PROGRAMS		7,366,458.99	8,094,932.00	8,548,072.00
1200-111	SAL-SPEC ED DIRECTOR	68,500.12	71,240.00	74,090.00
1200-112	SAL-SPEC ED	884,808.05	933,359.00	902,269.00
1200-114	SAL - SPEC ED AIDES	394,509.52	419,063.00	423,866.00
1200-115	SAL-SPEC ED SEC	61,573.64	68,656.00	73,712.00
1200-122	SAL-HOME INSTRUCTION	2,733.34	2,000.00	2,000.00
1200-569	TUITION-PRIVATE	1,162,391.27	1,381,503.00	1,800,801.00
1200-580	WORKSHOPS-SPEC ED	5,310.63	5,000.00	6,000.00
1200-610	SUPPLIES-SPEC ED	13,135.66	11,525.00	13,520.00
1200-640	BOOKS	615.94	675.00	10,022.00
1200-641	WORKBOOKS	530.67	300.00	96.00
1200-733	NEW EQUIPMENT	5,853.70	6,940.00	7,750.00
1200-737	REPL EQUIPMENT	143.48	1,365.00	3,370.00
1200-810	DUES-SPEC ED	391.00	520.00	520.00
TOTAL SPECIAL PROGRAMS		2,600,497.02	2,902,146.00	3,318,016.00
1410-890	STUDENT ACTIVITIES	2,410.63	4,388.00	4,600.00
TOTAL EXTRA-CURRICULAR ACT.		2,410.63	4,388.00	4,600.00
1420-111	SALARY-ATH DIRECTOR	.00	2,500.00	2,500.00
1420-112	SAL STU. ACTIVITIES	26,793.00	25,606.00	25,330.00
1420-390	OFFICIALS	3,800.00	4,500.00	4,500.00
1420-430	REPAIRS-ATH EQUIP	303.50	1,000.00	1,000.00
1420-610	SUPPLIES-ATHLETICS	1,222.80	2,000.00	2,000.00
1420-733	NEW EQUIP-ATHLETICS	2,996.94	2,500.00	2,500.00
1420-737	REPL EQUIP-ATHLETICS	3,999.90	5,000.00	5,000.00
1420-890	DUES & ASSESSMENTS	510.00	800.00	800.00

ACCOUNT	DESCRIPTION	EXP 2001-02	BUD 2002-03	SCH BD 2003-04
TOTAL SCHOOL ATHLETICS		39,626.14	43,906.00	43,630.00
1430-112	COMPUTER CAMP	3,277.48	5,690.00	4,000.00
TOTAL SUMMER SCHOOL		3,277.48	5,690.00	4,000.00
1690-112	SAL-ADULT ED	4,615.89	15,000.00	7,500.00
1690-610	OTHER EXPENSES	.00	1.00	3,500.00
TOTAL ADULT/CONT ED PROG		4,615.89	15,001.00	11,000.00
2112-111	ATTENDANCE	.00	1.00	.00
2114-340	CENSUS	.00	.00	.00
TOTAL ATTEND & SOC WORK SV		.00	1.00	.00
2122-112	SALARIES-GUIDANCE	184,966.72	196,735.00	203,447.00
2122-330	CONT SVCE	.00	.00	1,065.00
2122-534	POSTAGE-GUIDANCE	597.62	700.00	700.00
2122-580	WORKSHOPS-GUIDANCE	356.32	700.00	700.00
2122-610	SUPPLIES-GUIDANCE	2,425.27	1,750.00	2,000.00
2122-640	BOOKS-GUIDANCE	1,111.50	200.00	730.00
2122-733	GUIDANCE-NEW EQ	.00	.00	160.00
2122-737	GUIDANCE-RPL EQUIP	.00	.00	.00
2123-330	TESTING - SCORING	466.88	928.00	1,178.00
2123-610	TESTING - SUPPLIES	603.21	300.00	400.00
TOTAL GUIDANCE SERVICES		190,527.52	201,313.00	210,380.00
2134-113	SALARY-NURSE	63,848.00	65,446.00	69,808.00
2134-330	PHYSICALS-STUDENTS	.00	.00	.00
2134-340	PHYSICALS-STAFF	875.00	.00	.00
2134-430	REPAIRS	188.23	200.00	200.00
2134-580	WORKSHOPS-NURSES	100.00	240.00	240.00
2134-610	SUPPLIES-NURSE	2,872.23	2,785.00	2,785.00
2134-640	BOOKS - NURSES	117.90	250.00	250.00
2134-641	PERIODICALS-NURSE	37.00	200.00	200.00
2134-733	NEW EQUIP-NURSE	.00	.00	.00
2134-737	REPL EQ-NURSE	.00	.00	.00
TOTAL HEALTH SERVICES		68,038.36	69,121.00	73,483.00
2143-112	SCHOOL PSYCHOLOGIST	86,201.68	90,454.00	91,127.00
2143-330	PSYCH SERVICES, OTHER	7,002.00	6,000.00	9,500.00
2143-610	SUPPLIES-SCH PSYCHOL	1,242.43	1,430.00	880.00
TOTAL PSYCHOLOGICAL SERV		94,446.11	97,884.00	101,507.00
2152-112	SALARY - SPEECH	127,231.02	132,802.00	136,810.00
2152-114	SAL-SPEECH AIDE	.00	.00	.00
2152-610	SUPPLIES-SPEECH	814.87	776.00	776.00
2152-733	NEW EQ-SPEECH	935.27	770.00	770.00

ACCOUNT	DESCRIPTION	EXP 2001-02	BUD 2002-03	SCH BD 2003-04
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TOTAL SPEECH PATH & AUDIO		128,981.16	134,348.00	138,356.00
2190-810	SERESC	4,276.08	5,500.00	5,500.00
2190-890	ASSEMBLIES	1,422.00	.00	.00
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TOTAL OTHER SVCS - PUPILS		5,698.08	5,500.00	5,500.00
2210-610	CURRICULUM DEV	2,405.50	1,500.00	1,000.00
2212-550	CURRICULUM DEV	12,736.98	18,310.00	22,300.00
2213-240	PROF. IMPROVEMENT	39,797.43	47,700.00	47,700.00
2213-320	IN-SERVICE TRAINING	28,462.35	27,485.00	24,485.00
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TOTAL IMP OF INSTR SERVICE		83,402.26	94,995.00	95,485.00
2222-112	SAL - LIBRARIAN	32,415.00	34,347.00	38,000.00
2222-114	SAL - LIBRARY ASST.	54,889.47	59,601.00	64,138.00
2222-330	CONT SVCE-LIBRARY	1,444.67	1,500.00	1,500.00
2222-610	SUPPLIES-LIBRARY	3,298.30	3,042.00	3,042.00
2222-640	BOOKS-LIBRARY	19,167.34	19,000.00	19,500.00
2222-641	PERIODICALS	830.18	900.00	1,100.00
2222-733	NEW EQUIP-LIBRARY	989.04	1,000.00	50.00
2222-737	REPL EQUIPMENT	.00	50.00	1,000.00
2223-430	REPAIRS-AV	1,128.68	1,100.00	1,100.00
2223-441	LIBRARY EQUIP MAINT	.00	.00	.00
2223-453	FILM RENTAL	.00	.00	.00
2223-610	SUPPLIES - AV	8,067.50	7,895.00	7,000.00
2223-733	NEW EQUIP - AV	2,951.63	1,500.00	1,500.00
2223-737	REPL EQUIP - AV	1,768.24	500.00	3,950.00
2224-340	EDUCATIONAL TV	.00	.00	.00
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TOTAL ED MEDIA SERVICES		126,950.05	130,435.00	141,880.00
2311-111	SAL-SCHOOL BOARD	3,200.00	3,200.00	3,200.00
2311-523	LIABILITY INSURANCE	3,300.00	3,300.00	3,300.00
2312-340	SCHOOL BOARD CLERK	1,140.00	1,450.00	1,450.00
2312-532	EXP- SCHOOL BD CLERK	.00	150.00	150.00
2313-111	TREASURER & ASST	1,250.00	1,250.00	1,250.00
2313-520	TREASURER'S BOND	325.00	325.00	325.00
2313-532	TREASURER'S POSTAGE	340.00	600.00	400.00
2313-610	TREASURER'S SUPPLIES	.00	675.00	675.00
2314-340	DIST OFCRS & WORKERS	399.90	600.00	450.00
2314-550	ANNUAL REPORT	5,457.05	3,000.00	5,500.00
2314-610	ANNUAL MTG EXPENSES	65.00	500.00	200.00
2317-330	AUDIT	3,920.00	4,000.00	4,000.00
2318-330	LEGAL SERVICES	8,408.90	14,000.00	14,000.00
2319-540	BOARD EXP-ADV	6,084.21	5,000.00	5,000.00
2319-580	BOARD EXPENSES	747.26	7,000.00	7,000.00
2319-610	BOARD EXP-SUPPLIES	673.33	300.00	500.00
2319-640	BD EXP-PERIODICAL	270.00	280.00	280.00
2319-810	BD EXP-ASSOCIATION	3,994.29	4,200.00	4,200.00
		-----	-----	-----
TOTAL SCHOOL BOARD SERVICE		39,574.94	49,830.00	51,880.00

ACCOUNT	DESCRIPTION	EXP 2001-02	BUD 2002-03	SCH BD 2003-04
TOTAL SPEECH PATH & AUDIO		128,981.16	134,348.00	138,356.00
2190-810	SERESC	4,276.08	5,500.00	5,500.00
2190-890	ASSEMBLIES	1,422.00	.00	.00
TOTAL OTHER SVCS - PUPILS		5,698.08	5,500.00	5,500.00
2210-610	CURRICULUM DEV	2,405.50	1,500.00	1,000.00
2212-550	CURRICULUM DEV	12,736.98	18,310.00	22,300.00
2213-240	PROF. IMPROVEMENT	39,797.43	47,700.00	47,700.00
2213-320	IN-SERVICE TRAINING	28,462.35	27,485.00	24,485.00
TOTAL IMP OF INSTR SERVICE		83,402.26	94,995.00	95,485.00
2222-112	SAL - LIBRARIAN	32,415.00	34,347.00	38,000.00
2222-114	SAL - LIBRARY ASST.	54,889.47	59,601.00	64,138.00
2222-330	CONT SVCE-LIBRARY	1,444.67	1,500.00	1,500.00
2222-610	SUPPLIES-LIBRARY	3,298.30	3,042.00	3,042.00
2222-640	BOOKS-LIBRARY	19,167.34	19,000.00	19,500.00
2222-641	PERIODICALS	830.18	900.00	1,100.00
2222-733	NEW EQUIP-LIBRARY	989.04	1,000.00	50.00
2222-737	REPL EQUIPMENT	.00	50.00	1,000.00
2223-430	REPAIRS-AV	1,128.68	1,100.00	1,100.00
2223-441	LIBRARY EQUIP MAINT	.00	.00	.00
2223-453	FILM RENTAL	.00	.00	.00
2223-610	SUPPLIES - AV	8,067.50	7,895.00	7,000.00
2223-733	NEW EQUIP - AV	2,951.63	1,500.00	1,500.00
2223-737	REPL EQUIP - AV	1,768.24	500.00	3,950.00
2224-340	EDUCATIONAL TV	.00	.00	.00
TOTAL ED MEDIA SERVICES		126,950.05	130,435.00	141,880.00
2311-111	SAL-SCHOOL BOARD	3,200.00	3,200.00	3,200.00
2311-523	LIABILITY INSURANCE	3,300.00	3,300.00	3,300.00
2312-340	SCHOOL BOARD CLERK	1,140.00	1,450.00	1,450.00
2312-532	EXP- SCHOOL BD CLERK	.00	150.00	150.00
2313-111	TREASURER & ASST	1,250.00	1,250.00	1,250.00
2313-520	TREASURER'S BOND	325.00	325.00	325.00
2313-532	TREASURER'S POSTAGE	340.00	600.00	400.00
2313-610	TREASURER'S SUPPLIES	.00	675.00	675.00
2314-340	DIST OFCRS & WORKERS	399.90	600.00	450.00
2314-550	ANNUAL REPORT	5,457.05	3,000.00	5,500.00
2314-610	ANNUAL MTG EXPENSES	65.00	500.00	200.00
2317-330	AUDIT	3,920.00	4,000.00	4,000.00
2318-330	LEGAL SERVICES	8,408.90	14,000.00	14,000.00
2319-540	BOARD EXP-ADV	6,084.21	5,000.00	5,000.00
2319-580	BOARD EXPENSES	747.26	7,000.00	7,000.00
2319-610	BOARD EXP-SUPPLIES	673.33	300.00	500.00
2319-640	BD EXP-PERIODICAL	270.00	280.00	280.00
2319-810	BD EXP-ASSOCIATION	3,994.29	4,200.00	4,200.00
TOTAL SCHOOL BOARD SERVICE		39,574.94	49,830.00	51,880.00

ACCOUNT	DESCRIPTION	EXP 2001-02	BUD 2002-03	SCH BD 2003-04
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TOTAL OP & MAINT - PLANT		724,980.31	818,137.00	815,672.00
2630-432	SNOWFLOWING	.00	1.00	1.00
2630-610	SUPPLIES-GROUNDS	11,325.87	12,000.00	13,000.00
2630-656	FUEL-VEHICLES	1,128.25	3,000.00	3,000.00
2630-733	NEW EQUIP - GROUNDS	.00	1.00	4,000.00
2630-737	REP EQUIP-GROUNDS	507.00	500.00	500.00
TOTAL OP & MAINT - GROUNDS		12,961.12	15,502.00	20,501.00
2640-610	MATERIALS-EQUIP REP	253.43	800.00	800.00
TOTAL OP & MAINT - EQUIP.		253.43	800.00	800.00
2650-430	VEHICLE REPAIR	1,365.61	2,000.00	2,000.00
2650-451	RENTAL OF VAN	.00	1.00	1.00
TOTAL OP & MAINT - VEHICLE		1,365.61	2,001.00	2,001.00
2660-119	CROSSING GUARD	3,585.90	5,138.00	5,425.00
2660-433	SECURITY CHECKS	.00	600.00	600.00
2660-880	CRISIS MGMT	.00	.00	4,000.00
2660-890	ALARM MONITORING	4,048.88	2,800.00	800.00
TOTAL OP & MAINT - OTHER		7,634.78	8,538.00	10,825.00
2721-519	STUDENT TRANS	478,652.20	376,380.00	387,360.00
2722-519	SPEC ED TRANSP	303,664.29	257,800.00	277,800.00
2724-519	ATHLETIC TRANS	4,599.85	7,600.00	7,600.00
2725-519	FIELD TRIPS	108.50	1,000.00	1,000.00
2729-519	MUSIC TRANSP	612.50	875.00	875.00
TOTAL PUPIL TRANS SERVICES		787,637.34	643,655.00	674,635.00
2900-210	EMP INSURANCE	1,099,746.70	1,344,446.00	1,682,756.00
2900-212	INSURANCE DEDUCTIBLE	.00	2,400.00	.00
2900-220	FICA	494,267.10	528,840.00	534,649.00
2900-231	EMP RETIREMENT	39,496.18	37,974.00	61,949.00
2900-232	TEACHER'S RETIREMENT	115,355.52	144,431.00	147,112.00
2900-250	UNEMPLOYMENT COMP	2,253.00	4,600.00	4,600.00
2900-260	WORKER'S COMP INS	26,743.00	35,000.00	35,000.00
TOTAL OTHER SERVICES		1,777,861.50	2,097,691.00	2,466,066.00
3300-118	COMM SVCE-INSURANCE	.00	1.00	1.00
TOTAL OTH COMMUNITY SVCS		.00	1.00	1.00
3900-116	COMMUNITY SERVICE	3,998.49	7,300.00	10,000.00
TOTAL		3,998.49	7,300.00	10,000.00

ACCOUNT	DESCRIPTION	EXP 2001-02	BUD 2002-03	SCH BD 2003-04
4200-430	SITES	480,281.54	.00	3,000.00
TOTAL SITE IMPROVEMENTS		480,281.54	.00	3,000.00
4500-720	BUILDING FUND	.00	.00	.00
TOTAL BUILDING FUND		.00	.00	.00
4600-460	BUILDING IMPROVEMENT	9,400.73	.00	50,000.00
4600-490	RENOVATIONS	122,202.10	40,000.00	50,000.00
TOTAL BLDG IMPROVEMENTS		131,602.83	40,000.00	100,000.00
5110-910	PRINCIPAL ON DEBT	210,000.00	205,000.00	205,000.00
TOTAL DEBT SERVICE - PRIN.		210,000.00	205,000.00	205,000.00
5120-830	INTEREST ON DEBT	38,263.75	27,465.00	16,623.00
TOTAL DEBT SERVICE - INT.		38,263.75	27,465.00	16,623.00
5221-930	FOOD SERVICE PROGRAM	.00	175,000.00	175,000.00
5222-930	FEDERAL PROJECTS	186,105.62	150,000.00	150,000.00
5225-880	FED PROJECT PAYABLE	.00	.00	.00
TOTAL TRANS TO SP REV FD		186,105.62	325,000.00	325,000.00
5230-880	CAPITAL RESERVE	.00	1.00	1.00
TOTAL TRANS TO CAP PROJ FD		.00	1.00	1.00
5300-119	SAL - FOOD SERVICE	62,286.30	12,001.00	12,001.00
5300-129	SAL-FOOD SVCE SUBS	316.00	1.00	1.00
TOTAL SAL.-FOOD SERVICE		62,602.30	12,002.00	12,002.00
6000-211	INS REFUNDS	176,285.60	.00	.00
6000-610	FRENCH FOUNDATION	9,779.74	.00	.00
6000-890	INS REFUNDS	.00	.00	.00
TOTAL REF CURRENT YR EXP		186,065.34	.00	.00
7000-770	COMPUTER PURCH-STAFF	15,153.52	.00	.00
TOTAL MISCELLANEOUS		15,153.52	.00	.00
9000-990	CONTINGENCY	.00	.00	.00
TOTAL ADJUSTMENTS		.00	.00	.00
GRAND TOTALS		16,110,866.73	16,809,858.00	18,173,528.00

2003-2004 Receipts

<u>Account</u>	<u>Description</u>	<u>Received 2001-2002</u>	<u>Budgeted 2002-2003</u>	<u>Proposed 2003-2004</u>
<u>Local Revenue</u>				
07.70	Cash/Unenc Balance	\$188,402.91	\$441,577.00	\$150,000.00
15.00	Earned Income	44,446.38	10,000.00	10,000.00
13.10	Tuition-Individuals	555.26	6,000.00	6,000.00
13.20	Tuition-Inclusion	72,106.25	62,000.00	62,000.00
19.20	Permanent Funds	2,307.39	1,000.00	1,000.00
19.90	Other Local Revenue	49,930.69		
<u>State Revenue</u>				
31.10	Educational Grants	2,957,138.00	3,446,438.00	3,250,987.00
32.10	Building Aid	63,000.00	61,500.00	61,500.00
32.20	Voc Ed Transp	0		
32.40	Special Education Aid	120,732.17	120,732.00	124,000.00
<u>Federal Revenue</u>				
43.00	Federal Projects	181,205.62	150,000.00	150,000.00
44.60	Lunch Reimbursements		175,000.00	175,000.00
45.80	Medicaid	42,808.11	75,000.00	50,000.00
<u>Other Revenue</u>				
52.30	Transfer from Capital Projects	0.00		
52.50	Capital Reserve Funds			
61.00	Refunds-Prior Years	275,981.75		
61.50	Building Programs	0.00		
	Total Income	\$3,998,614.53	\$4,549,247.00	\$4,040,487.00
	Appropriation	12,417,598.00	12,260,611.00	14,133,041.00
	Total	\$16,416,212.53	\$16,809,858.00	\$18,173,528.00

REPORT OF THE DISTRICT TREASURER

For the Fiscal Year July 1, 2001 through June 30, 2002

Cash on Hand July 1, 2001		\$ 565,045.17
Received from Selectmen:		
Current Appropriation	\$12,417,598.00	
Revenue from State Sources	3,146,700.01	
Revenue from Federal Sources	201,134.54	
Received from All Other Sources	167,084.94	
Total Receipts		\$15,932,527.49
Total Amount Available for Fiscal Year		16,497,572.66
Less School Board Orders Paid		15,834,884.98
Balance on Hand June 30, 2001		\$ 662,687.68

August 2002

George Stokinger
Treasurer**DETAILS OF ADMINISTRATIVE SALARIES 2002-2003**Superintendent of Schools

Hampstead Share	\$ 26,082
Timberlane Share	<u>79,643</u>
Total	\$105,725

Assistant Superintendent

Hampstead Share	\$20,969
Timberlane Share	<u>64,031</u>
Total	\$85,000

Business Administrator

Hampstead Share	\$21,340
Timberlane Share	<u>65,160</u>
Total	\$86,500

FINANCIAL REPORT OF THE HAMPSTEAD SCHOOL DISTRICT

For the Fiscal Year July 1, 2001 through June 30, 2002

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 21-J of the Revised Statutes Annotated, and regulation Chapter Rev 1100, Financial Accounting for Local Educational Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Dept. of Revenue Administration.

Superintendent of Schools
Dr. Douglas B. McDonaldHampstead School Board:
Howard Davine, Chair
Roger Wells, Vice ChairNatalie Gallo
John Moynihan
Martha Pond

August 2002

EXPENDITURES FOR SPECIAL EDUCATION PROGRAMS AND SERVICES

(Per RSA 32:11-a)

<u>School Year</u>	<u>Expenditures</u>	<u>Revenues</u>
2000-2001	\$3,129,741	\$337,654
2001-2002	\$4,063,605	\$272,817

INDEPENDENT AUDITOR'S REPORT



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
Hampstead School District
Hampstead, New Hampshire

We have audited the accompanying general purpose financial statements of the Hampstead School District as of and for the year ended June 30, 2002 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Hampstead School District as of June 30, 2002, and the results of its operations for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Hampstead School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Hampstead School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

August 16, 2002

*Plodzik & Sanderson
Professional Association*

Official Election Results March 12, 2002

Article 1 - Election of Officers

To choose the following school district officers:

Elected

School Board Member	3-year term, expires 2005	Natalie Gallo
School Board Member	3-year term, expires 2005	Martha Pond
School District Clerk	3-year term, expires 2005	Nancy Lacasse
School District Moderator	3-year term, expires 2005	Neil Reardon
School District Treasurer	3-year term, expires 2005	George Stokinger

Article 2 - Operating Budget

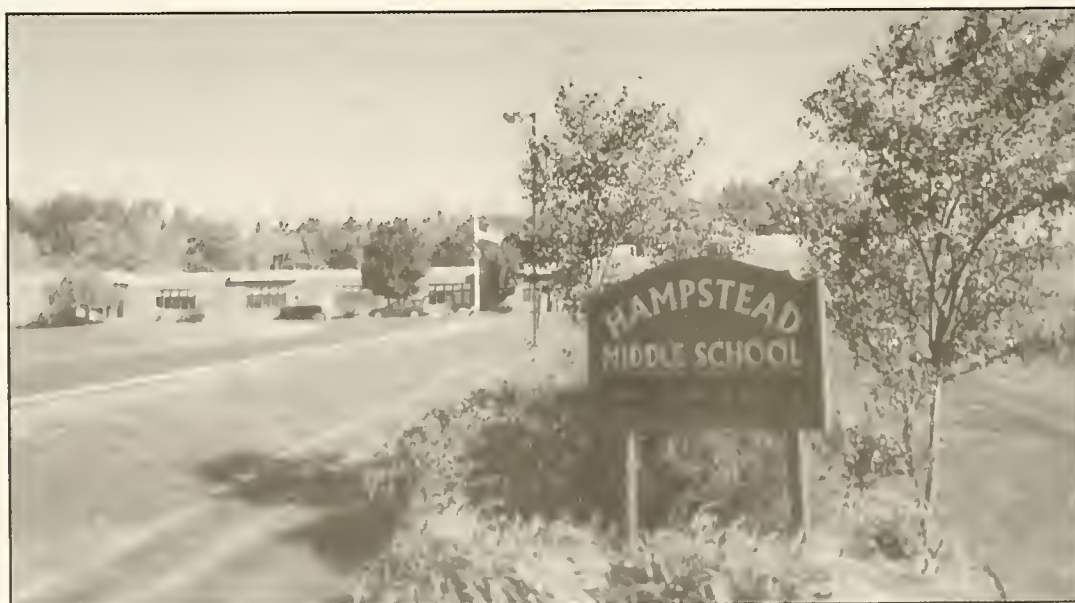
Failed: Yes - 919 No - 1188

Shall the Hampstead School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$16,947,312. Should this article be defeated, the operating budget shall be \$16,809,858, which is the same as last year, with certain adjustments required by previous action of the Hampstead School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: Warrant Article 2 (Operating Budget) does not include appropriations proposed under any other warrant articles.

Article 3 - General Acceptance of Reports

Passed: Yes - 1724 No - 248

Shall the Hampstead School District accept reports of agents, auditors, and committees as written in the 2001 Annual Report.



School Year 2001-2002 Expenditures by Account

1100-112 SALARIES-TEACHERS

1100-112 SALARIES-TEACHERS

1100-112 SALARIES-TEACHERS

SUMMARY	\$1,361.78	SUMMARY	\$1,361.78	SUMMARY	\$1,361.78
KATE A. BRADLEY	\$28,039.00	KATE A. BRADLEY	\$28,039.00	KATE A. BRADLEY	\$28,039.00
AMY MCQUIRE	\$31,157.00	AMY MCQUIRE	\$31,157.00	AMY MCQUIRE	\$31,157.00
KATHERINE T. CUSSEN	\$40,075.00	KATHERINE T. CUSSEN	\$40,075.00	KATHERINE T. CUSSEN	\$40,075.00
SHELBY A. ALLIN	\$33,634.00	SHELBY A. ALLIN	\$33,634.00	SHELBY A. ALLIN	\$33,634.00
KATHERINE A. WOLFF	\$36,954.00	KATHERINE A. WOLFF	\$36,954.00	KATHERINE A. WOLFF	\$36,954.00
JILL A. TACY	\$1,439.26	JILL A. TACY	\$1,439.26	JILL A. TACY	\$1,439.26
LINDA BAENIG	\$52,780.00	LINDA BAENIG	\$52,780.00	LINDA BAENIG	\$52,780.00
JANE F. BEAUDIN	\$1,400.00	JANE F. BEAUDIN	\$1,400.00	JANE F. BEAUDIN	\$1,400.00
KAREN M. DONOVAN	\$41,550.00	KAREN M. DONOVAN	\$41,550.00	KAREN M. DONOVAN	\$41,550.00
LYNETTE A. BUSWELL-WIBLE	\$40,075.00	LYNETTE A. BUSWELL-WIBLE	\$40,075.00	LYNETTE A. BUSWELL-WIBLE	\$40,075.00
KARA JEAN GORDON	\$35,768.00	KARA JEAN GORDON	\$35,768.00	KARA JEAN GORDON	\$35,768.00
JULIE A. PEKALSKY	\$34,603.00	JULIE A. PEKALSKY	\$34,603.00	JULIE A. PEKALSKY	\$34,603.00
SUSAN BRASSARD	\$2,300.00	SUSAN BRASSARD	\$2,300.00	SUSAN BRASSARD	\$2,300.00
DEBORAH E. BRIDGES	\$58,215.00	DEBORAH E. BRIDGES	\$58,215.00	DEBORAH E. BRIDGES	\$58,215.00
MARY ANN BOUCHER	\$52,389.00	MARY ANN BOUCHER	\$52,389.00	MARY ANN BOUCHER	\$52,389.00
MARY-ANNE LAZZARO	\$17,822.00	MARY-ANNE LAZZARO	\$17,822.00	MARY-ANNE LAZZARO	\$17,822.00
DORIS BUCO	\$65,700.10	DORIS BUCO	\$65,700.10	DORIS BUCO	\$65,700.10
MARIE SCIACCA-NICOLOSI	\$1,380.36	MARIE SCIACCA-NICOLOSI	\$1,380.36	MARIE SCIACCA-NICOLOSI	\$1,380.36
MARIANNE E. KLEMARCZYK	\$39,309.00	MARIANNE E. KLEMARCZYK	\$39,309.00	MARIANNE E. KLEMARCZYK	\$39,309.00
BRIDEY C. BELLEMARE	\$40,035.00	BRIDEY C. BELLEMARE	\$40,035.00	BRIDEY C. BELLEMARE	\$40,035.00
BREEDA M. WHITMORE	\$1,206.15	BREEDA M. WHITMORE	\$1,206.15	BREEDA M. WHITMORE	\$1,206.15
BRENDAN F. MINNIHAN	\$34,645.00	BRENDAN F. MINNIHAN	\$34,645.00	BRENDAN F. MINNIHAN	\$34,645.00
AMANDA J. HILL	\$33,344.00	AMANDA J. HILL	\$33,344.00	AMANDA J. HILL	\$33,344.00
JENNIFER L. HOWARD	\$36,954.00	JENNIFER L. HOWARD	\$36,954.00	JENNIFER L. HOWARD	\$36,954.00
ROBIN M. DOUCETTE	\$353.40	ROBIN M. DOUCETTE	\$353.40	ROBIN M. DOUCETTE	\$353.40
SANDRA J. KWIECIEN	\$38,543.00	SANDRA J. KWIECIEN	\$38,543.00	SANDRA J. KWIECIEN	\$38,543.00
DILLARD E COLLINS	\$2,000.00	DILLARD E COLLINS	\$2,000.00	DILLARD E COLLINS	\$2,000.00
SUSAN WILSON	\$108.56	SUSAN WILSON	\$108.56	SUSAN WILSON	\$108.56
ANGELA L. INGRAHAM	\$35,970.00	ANGELA L. INGRAHAM	\$35,970.00	ANGELA L. INGRAHAM	\$35,970.00
VICKI L. GOODRICH	\$2,032.60	VICKI L. GOODRICH	\$2,032.60	VICKI L. GOODRICH	\$2,032.60
SHEILA K. NOLAN	\$27,716.00	SHEILA K. NOLAN	\$27,716.00	SHEILA K. NOLAN	\$27,716.00
TERESA BLOVIN	\$45,999.98	TERESA BLOVIN	\$45,999.98	TERESA BLOVIN	\$45,999.98
PATRICIA JACOBELLIS	\$125.00	PATRICIA JACOBELLIS	\$125.00	PATRICIA JACOBELLIS	\$125.00
JUDITH COTTER	\$60,989.00	JUDITH COTTER	\$60,989.00	JUDITH COTTER	\$60,989.00
PAUL A. COURNOYER	\$53,709.00	PAUL A. COURNOYER	\$53,709.00	PAUL A. COURNOYER	\$53,709.00
DONNA A. COYLE	\$1,425.00	DONNA A. COYLE	\$1,425.00	DONNA A. COYLE	\$1,425.00
JANE L. DANIELS	\$49,424.00	JANE L. DANIELS	\$49,424.00	JANE L. DANIELS	\$49,424.00
JUNE DEYO	\$54,360.00	JUNE DEYO	\$54,360.00	JUNE DEYO	\$54,360.00
JUDITH A. GRAHAM	\$35,152.00	JUDITH A. GRAHAM	\$35,152.00	JUDITH A. GRAHAM	\$35,152.00
MARCIA PLANCHET	\$125.00	MARCIA PLANCHET	\$125.00	MARCIA PLANCHET	\$125.00
ELIZABETH T. BEATON	\$48,454.00	ELIZABETH T. BEATON	\$48,454.00	ELIZABETH T. BEATON	\$48,454.00

WENDY VENTURA	\$526.75	MELISSA HARWOOD	\$60.00	KAREN L. POWERS	\$790.00
GAIL S. BUDZYNA	\$890.00	JO ANNE BARTOLOTTA	\$210.00	JAMES HOW	\$60.00
MICHAEL TUCCOLO	\$210.00	A. PETER VARNEY	\$210.00	NANCY L. LACASSE	\$1,350.00
LISA AMBROSIO	\$180.00	ELIZABETH TUCKER	\$120.00	GLORIA ROTHE	\$1,440.00
MARYELLEN J. POWERS	\$1,817.15	HEATH BAUMHOR	\$120.00		
NICOLE BOURDELAIS	\$470.00	MARIE SULLIVAN	\$665.00	1100-123 LONG TERM SUBS	
JODY ANN CAREFOOT	\$420.00	MATTHEW SARBANIS	\$120.00		
BRENDAN J. HANNIGAN	\$120.00	ROSEMARY THORNE	\$140.00	NANCY L. BENSON	\$737.85
JEAN LOFTHOUSE	\$650.00	CORISSA MCKALLAGAT	\$60.00	MARION MACNEILL	\$1,475.70
ROBIN E. YOUNG	\$980.00	RENAE NEALE	\$60.00		
KRISTEN LACASSE	\$1,450.00	AMANDA G. WLODYKA	\$30.00	1100-124 SALARIES-SUB. AIDES	
ALICIA R. MCELROY	\$180.00	JILL PIGNATIELLO	\$120.00		
TRACY M. BROWN	\$60.00	DOUGLAS MCKENNEY	\$60.00	DONNA M. KEEFE	\$619.01
ANTHONY L. WHITCOMB	\$650.00	PETER P. MARGOLIS	\$300.00	JOANN N.H. KLAWITTER	\$423.14
ERIN M. LECOURS	\$312.85	TRACY MORGAN-ARNFIELD	\$2,320.00	AMY HENSIEK	\$45.00
DEBORAH A. HOFFMAN	\$30.00	KERRY POWERS	\$300.00	JACLYN MICHAUD	\$86.25
DAMIEN JANOWICZ	\$120.00	NANCY H. GERVINO	\$5,180.38	WENDY VENTURA	\$344.00
STEVEN J. DEFRONZO	\$70.00	JULIE C. CATES	\$473.25	GAIL S. BUDZYNA	\$26.25
ALICE KLAXTON	\$60.00	NANCY M. MORRIS	\$1,300.00	MARYELLEN J. POWERS	\$60.00
JULIA A. GENDREAU	\$60.00	CHRISTOPHER J. TATEOSTAN	\$767.50	NICOLE BOURDELAIS	\$346.89
KIM M. KIRK	\$2,127.50	MEREDITH DAVINE	\$180.00	KRISTEN LACASSE	\$47.25
CATHERINE A. FORGIT	\$210.00	BRENDA PIKE	\$120.00	CAROL L. MATHIS	\$2,210.63
ADAM LACASSE	\$120.00	MARION MACNEILL	\$9,134.74	DEBORAH A. HOFFMAN	\$46.88
BARBARA-JEAN ROTHE	\$4,280.00	AMBER E. RADZEVICH	\$210.00	KIM M. KIRK	\$315.00
KRISTA A. CHAFF	\$730.00	ANNE M. TIMSON	\$60.00	ADAM LACASSE	\$75.00
KERRY CUSSEN	\$330.00	JULIE ANNE PIETROCARLO	\$280.00	DAVID A. WHITE	\$33.75
KATIE GREEN	\$330.00	GINA M. SANTOS	\$60.00	KRISTA A. CHAFF	\$345.00
KEVIN SULLIVAN	\$2,800.00	LAURA L. MILLER	\$530.00	KERRY CUSSEN	\$48.75
SARAH L. WILLIAMS	\$60.00	MARIANNA J. GROVE	\$62.10	KATIE GREEN	\$135.00
CYNTHIA S. GEORGIAN	\$30.00	JEFF ARES	\$240.00	KEVIN SULLIVAN	\$573.75
ALISON SNELL	\$150.00	DANIELLE AHERN	\$240.00	ALISON SNELL	\$45.00
JOANN PINARD EVANS	\$120.00	KEVIN J. BRAUDIN	\$1,185.00	VALERIE D. HERSHFELD	\$50.63
VALERIE D. HERSHFELD	\$120.00	LESLIE BOLEN	\$1,270.00	CAROL GAETA	\$232.50
CAROL GAETA	\$60.00	CARRIE GREEN	\$60.00	KRISTY DEJNAK	\$176.26
KRISTY DEJNAK	\$683.75	KATHLEEN GIRAGOSIAN	\$60.00	MARY ANN HEUSER	\$52.50
KERRI BLOMQUIST	\$240.00	TRESIA E. BROWN	\$70.00	REBECCA HUNTINGTON	\$138.75
NICOLETTE BURNS	\$60.00	KATHERINE C. LITTLE	\$915.60	JACOB A. KIRK	\$67.50
CHERYL L. KILLAM	\$140.00	CAROLYN CEBULA	\$530.00	HEATH BAUMHOR	\$187.50
JANIS BRODEUR	\$90.00	LYNN W. HAND	\$210.00	MATTHEW SARBANIS	\$31.88
MARY ANN HEUSER	\$120.00	CARLA DICRISTOFORO	\$120.00	AMANDA G. WLODYKA	\$135.00
JANET L. VAGLICA	\$180.00	JOHN C. STANLEY, JR	\$245.00	DOUGLAS MCKENNEY	\$26.25
EDWARD L. STRATEN	\$60.00	JANE KEAY	\$1,950.00	PETER P. MARGOLIS	\$93.75
KEVIN GALLAGHER	\$350.00	DANIEL J. COLLINS	\$590.00	NANCY H. GERVINO	\$48.75
REBECCA HUNTINGTON	\$410.00	MATTHEW GUERARD	\$120.00	JULIE C. CATES	\$103.13
JACOB A. KIRK	\$60.00	MICHAEL DUCHEMIN	\$60.00	NANCY M. MORRIS	\$22.50

CALLOWAY HOUSE INC	\$85.25	VALERIE GREGOSKI	\$268.69	NCSS	\$79.00
CLASSROOM DIRECT	\$229.72	JENNIFER HACKETT	\$48.02	NATIONAL GEOGRAPHIC VIDEO	\$215.94
BRIDEY BELLEMARE	\$150.52	JENNIFER HOWARD	\$59.94	NHSTA	\$15.00
KATY CUMMINGS	\$120.50	SCHOOL SPECIALTY INC	\$6,648.31	SHEILA NOLAN	\$21.96
CASCADE SCHOOL SUPPLIES INC	\$6,564.46	HAMPSTEAD CENTRAL SCHOOL	\$166.45	OLD KERRY BOTTLING CO., INC	\$1,219.00
CAMBRIDGE EDUCATIONAL	\$208.28	HAMPSTEAD CENTRAL SCHOOL	\$38.76	100% EDUCATIONAL VIDEOS, INC.	\$474.06
COPY MAX	\$1,102.50	HAMPSTEAD MIDDLE SCHOOL	\$82.78	OPTIONS	\$124.22
CARLEX	\$151.80	HAMPSTEAD MIDDLE SCHOOL	\$30.00	SANDRA OUELLET	\$57.66
CAROLINA BIOLOGICAL SUPPLY CO	\$399.44	HAMPSTEAD SCHOOL LUNCH PROGRAM	\$479.44	PC WAREHOUSE	\$15,552.65
CHIP VOLUNTEER SALES	\$47.00	HAMPSTEAD TROPHY	\$302.00	PCI EDUCATIONAL PUBLISHING	\$227.54
CASEY'S WOOD PRODUCTS INC	\$127.77	HEINEMANN LIBRARY	\$110.72	ANNA PARRILL	\$147.60
D.J. CASEY PAPER CO.	\$16,606.94	GREENWOOD PUBLISHING	\$148.82	PAXTON/PATTERSON	\$697.90
SCHOOL SPECIALTY	\$1,851.98	HERTZ FURNITURE SYSTEMS	\$593.05	PRESIDENT'S CHALLENGE	\$220.60
CLARUS MUSIC, LTD	\$54.25	HIGHSMITH CO	\$193.33	JW PEPPER & SON INC	\$1,686.62
CAROLINA SCHOOL & COLLEGE PROD	\$186.51	IMAGINATION VILLAGE	\$9.21	J. W. PEPPER & SONS INC.	\$123.12
COMMUNITY NEWSDEALERS INC	\$104.85	INTERSTATE MUSIC SUPPLY	\$40.39	PRENTICE HALL DIRECT	\$35.84
CONWAY OFFICE PRODUCTS, INC	\$447.09	SANDRA KWIECIEN	\$273.79	PENN TOOL COMPANY	\$99.94
CRYSTAL SPRINGS BOOKS	\$152.40	KITCHEN AID	\$254.25	RALPH PILL ELECTRIC SUPPLY	\$106.56
CRYSTAL SPRINGS BOOKS	\$95.95	KELVIN L P	\$105.67	PITSCO	\$559.71
CURRICULUM ASSOCIATES INC	\$448.54	KNOWLEDGE UNLIMITED	\$82.50	POPPLERS	\$236.75
KATHE CUSSEN	\$125.45	CHUCK LITTLEFIELD	\$63.76	PORTLAND POTTERY SUPPLY	\$1,047.55
DAVIS PUBLICATION	\$126.09	LAKESHORE LEARNING MATERIALS	\$521.12	PORTSMOUTH PAPER CO	\$554.00
DELTA HANDS ON SCIENCE	\$464.19	LANGUAGE CIRCLE ENTERPRISE	\$137.60	PRENTICE HALL INC	\$439.01
DEMCO INC	\$653.31	LEARNING SEED	\$338.00	PRO-ED JOURNALS	\$42.90
DELTA SYSTEMS CO., INC	\$73.54	IKON OFFICE SOLUTIONS	\$306.87	REALLY GOOD STUFF	\$35.90
NICOLE DOUGHTY	\$46.31	JANICE LOPES	\$54.82	RECORDED BOOKS LLC	\$302.93
KAREN DUNN	\$97.32	JEAN LURVEY	\$102.65	CYNTHIA VERRILL	\$40.00
EAST COAST LUMBER	\$1,112.13	RYAN MAHONEY	\$29.98	SRA/MCGRAW HILL	\$790.62
AMERICAN MUSIC	\$117.00	MALECKI MUSIC INC	\$123.02	SARGENT -WELCH SCIENTIFIC CO	\$30.64
ALEXANDRA EFROS	\$23.94	MUSIC FIRST EXPRESS	\$112.71	SARGENT-WELCH	\$85.63
JOANN ERICKSON	\$1,586.98	MERIDIAN EDUCATION CORP	\$121.93	SELECT AGENDAS	\$2,449.00
EVAN-MOOR CORP	\$50.55	ANDREA MARGOLIS	\$56.82	SAX ARTS & CRAFTS	\$2,257.86
ETA / CUISINAIRE	\$1,130.64	MARKET BASKET	\$2,600.54	SCHOLASTIC SUPPLEMENTARY	\$255.20
FREY EXPLORER	\$65.92	JANE MARSHALL	\$308.26	SCHOLASTIC	\$190.67
FREY SCIENTIFIC	\$265.30	MCDUGAL LITTEL	\$45.56	SCHOLASTIC INC	\$255.20
FLINN SCIENTIFIC, INC	\$136.17	GENERAL BINDING CORPORATION	\$2,995.08	SCHOLASTIC PROFESSIONAL BOOKS	\$15.20
BETTY FREEDMAN	\$235.49	MERIDITH BOOKS	\$55.42	SCHOLASTIC INC	\$216.68
GREAT SOURCE EDUCATION GROUP	\$49.25	DAWN MICHAUD	\$70.77	SCHOLASTIC INC	\$33.64
MCGRAW-HILL	\$129.18	MODERN SCHOOL SUPPLIES INC	\$325.81	SCHOLASTIC	\$236.52
MCGRAW-HILL	\$234.90	MORLEY OFFICE SUPPLY	\$78.98	SCHOLASTIC CLASSROOM MAGAZINE	\$592.89
GLOBAL VIDEO, INC.	\$137.75	MUSIC IS ELEMENTARY	\$49.45	SCHOOLMATE DIV.OF MORRIS PRESS	\$379.35
GLOBAL COMPUTER SUPPLIES	\$114.17	NHAEA	\$30.00	SCHOOL SPECIALTY	\$702.97
GOPHER SPORT	\$69.16	NATIONAL GEOGRAPHIC FOR KIDS	\$39.50	SCOTT FORESMAN	\$594.52
GREAT LAKES SPORTS	\$83.38	NASCO	\$490.50	SCOTT FORESMAN	\$35.84
GYM CLOSET	\$38.70	NSTA PUBLICATION SALES	\$75.00	STENHOUSE PUBLISHERS	\$154.79

STANTON'S SHEET MUSIC INC	\$61.36	SRA/MCGRAW HILL	\$3,590.37	MCDUGAL LITTEL	\$975.56
STECK-VAUGHN COMPANY	\$38.35	SCOTT FORESMAN ADDISON WESLEY	\$2,581.41	MCDUGAL LITTEL	\$4,140.76
DEBORAH STOKINGER	\$44.64	SOSNOWSKI LANGUAGE RESOURCES	\$100.82	NATIONAL GEOGRAPHIC FOR KIDS	\$1,312.20
JEANNE SULLIVAN	\$100.84	SCOTT FORESMAN	\$236.06	NEWBRIDGE EDUCATIONAL	\$2,009.02
SUMMIT LEARNING	\$232.49	SOCIAL STUDIES SCHOOL SERVICE	\$40.95	NATIONAL GEOGRAPHIC SOCIETY	\$485.94
2 WAY COMMUNICATIONS SERV. INC	\$260.00	SOCIAL STUDIES SCHOOL SERVICE	\$67.42	NATIONAL GEOGRAPHIC SOCIETY	\$4,374.91
TEACH & LEARN SHOP	\$34.35	STECK-VAUGHN COMPANY	\$245.25	NORTHWEST TEXTBOOK DEPOSITORY	\$2,250.34
TEACHER'S DISCOVERY	\$352.78	TEACHER'S DISCOVERY	\$512.50	PEOPLE MAGAZINE	\$14.97
SCHOOL HOUSE SUPPLY	\$119.90	ZEPHYR PRESS	\$96.80	PERMA-BOUND	\$753.29
TEACHER'S VIDEO COMPANY	\$171.09			PRENTICE HALL INC	\$439.01
MICHAEL TERRILE	\$5.98	1100-640 TEXTBOOKS		RIVERSIDE PUBLISHING	\$3,324.08
THERAPRO INC	\$28.45	SUMMARY	\$2,102.87	CYNTHIA VERRILL	\$184.60
TEAM SPORTS CONNECTION	\$1,607.45	ABC SCHOOL SUPPLIES INC	\$166.34	SRA/MCGRAW HILL	\$20,714.04
TIME FOR KIDS	\$119.40	ASCD	\$425.00	SCOTT FORESMAN	\$327.03
TIME FOR KIDS	\$298.50	AGS	\$1,011.78	SCOTT FORESMAN ADDISON WESLEY	\$1,669.92
NASCO TO SEW	\$273.10	BOOK MOUSE BOOK SHOP	\$2,152.39	SCHOLASTIC	\$313.99
ADELE TRESTED	\$50.00	MARY ANN BOUCHER	\$67.33	SCHOLASTIC INC	\$297.73
UNITED BUSINESS MACHINES	\$1,574.55	PERFECTION LEARNING	\$1,137.31	SCHOLASTIC	\$648.13
VERIZON	\$65.94	DORIS BUCO	\$133.36	SOSNOWSKI LANGUAGE RESOURCES	\$108.00
VIKING OFFICE PRODUCTS	\$674.32	KATY CUMMINGS	\$39.48	SCOTT FORESMAN	\$2,169.76
J WESTON WALCH	\$65.16	CENTER FOR PERFORMANCE	\$223.02	STENHOUSE PUBLISHERS	\$72.73
WORLDNEWSMAP OF THE MONTH	\$209.85	CARLEX	\$265.21	STANTON'S SHEET MUSIC INC	\$93.34
WEEKLY READER PERIODICALS	\$1,268.23	CAROLINA BIOLOGICAL SUPPLY CO	\$163.60	SUNDANCE PUBLISHING LLC	\$155.71
WEST MUSIC CO	\$375.18	DELTA SYSTEMS CO., INC	\$41.89	TEACHERS VIDEO COMPANY	\$36.93
WHAT'S NEW IN HOME ECONOMICS	\$33.50	EVAN-MOOR CORP	\$34.27	TEACHER'S DISCOVERY	\$901.77
WHITCOMB ASSOCIATES	\$269.10	FRANKLIN LEARNING RESOURCES	\$149.70	KARA WINTON	\$138.07
ROBERT A WILMOT	\$114.04	GREAT SOURCE EDUCATION GROUP	\$41.41	KATIE WOLFF	\$147.50
LISA WOODRUFF	\$137.79	MCGRAW-HILL	\$672.62		
WORLD ALMANAC EDUCATION	\$293.36	GLOBE FEARON EDUCATIONAL PUBL	\$240.63		
ZEPHYR PRESS	\$213.63	GREAT SOURCE	\$41.41	1100-733 NEW EQUIPMENT	
		HAMPSTEAD MIDDLE SCHOOL	\$243.23	ABC SCHOOL SUPPLIES INC	\$75.89
1100-631 WORKBOOKS		HARCOURT SCHOOL PUBLISHERS	\$1,947.11	BEST COMPUTER SUPPLIES	\$6,073.75
BOOK MOUSE BOOK SHOP	\$71.45	HEINEMANN LIBRARY	\$109.35	DICK BLICK	\$152.43
DORIS BUCO	\$41.11	GREENWOOD PUBLISHING	\$32.52	BJ'S WHOLESALE CLUB	\$1,801.93
EVAN-MOOR CORP	\$151.36	HIGHSMITH CO	\$702.62	SCHOOL SPECIALTY	\$453.76
GREAT SOURCE EDUCATION GROUP	\$677.66	HOUGHTON MIFFLIN CO	\$586.01	COMPUTER DISCOUNT WAREHOUSE	\$188.63
GLOBAL VIDEO, INC.	\$137.75	PATRICIA HUNTINGTON	\$28.72	CONWAY OFFICE PRODUCTS, INC	\$5,196.50
HAMPSTEAD MIDDLE SCHOOL	\$21.90	JABBERWOcky BOOK SHOP	\$111.72	DATEK	\$2,462.00
MARGARET K. MCCORMACK	\$874.72	JAMESTOWN EDUCATION	\$642.92	JENNIFER HACKETT	\$46.21
MCDUGAL LITTEL	\$1,923.31	LAKESHORE LEARNING MATERIALS	\$217.88	HAWKING TECHNOLOGIES INC	\$49.87
MCDUGAL LITTEL	\$611.67	LANGUAGE CIRCLE ENTERPRISE	\$164.90	HIGHSMITH CO	\$1,213.10
NATIONAL GEOGRAPHIC EDUC.VIDEO	\$455.83	MARKERBOARD PEOPLE	\$148.50	IBM CORPORATION	\$2,007.82
RAND MCNALLY & COMP	\$323.22	MARGARET K. MCCORMACK	\$93.88	IMAGINATION VILLAGE	\$57.36
RESOURCES FOR EDUCATORS INC	\$175.00	MERIWETHER PUBLISHING LTD	\$518.82	IBM	\$325.77
				K-LOG, INC	\$157.88

LAKESHORE LEARNING MATERIALS	\$689.21	NHSTE	\$45.00	SUMMARY	\$648.07-
MUSIC IS ELEMENTARY	\$71.01	NHASP	\$350.00	ALEXANDRA I. EFROS	\$33,376.81
NASCO	\$48.94	PC WAREHOUSE	\$546.00	SUE ELLEN CORBETT	\$31,157.00
NEWBRIDGE EDUCATIONAL	\$345.00	SOUTHEASTERN REGIONAL EDUC	\$765.00	LYNN BROTHERS	\$748.07
PC WAREHOUSE	\$47,425.50			SANDRA J. ADAMS	\$28,671.00
PAXTON/PATERSON	\$447.00	1100-880 OTHER-ESL		MARY J. BUCK	\$46,916.00
SAMMONS PRESTON INC	\$156.85			REBECCA D. DOHERTY	\$35,255.00
SAX ARTS & CRAFTS	\$1,826.65	SIGITA K. CLIFFORD	\$175.00	ROSALIND SANDLER	\$25,539.00
SCHOOL HEALTH CORPORATION	\$400.45			ROSALYN J. MORIARTY	\$50,393.15
SCHOOL SPECIALTY	\$157.46	1100-890 OTHER EXP - VENTURES		JILL A. TACY	\$16,551.49
2 WAY COMMUNICATIONS SERV. INC	\$485.00			CAROLYN M. DANFORTH	\$52,129.00
WEST MUSIC CO	\$433.55	ASCD	\$49.00	SUSAN BRASSARD	\$56,715.00
WESTVILLE SUPPLY OUTLET INC	\$24.99	ALLYN & BACON	\$60.73	DONNA DIBELLO	\$18,416.00
WINDOW WITHIN INC	\$601.60	ALLYN & BACON, INC	\$68.96	DONNA A. COYLE	\$58,310.00
		ASCD	\$165.65	NANCY K. DELUCA	\$31,022.45
1100-737 REPLACEMENT EQUIPMT		BUREAU OF EDUCATION & RESEARCH	\$192.50	NUTAN KINI	\$25,539.00
APOGEE DATA SYSTEMS	\$3,120.00	EDUCATIONAL RECORD CENTER	\$266.66	ANN MCCLELLAN	\$54,472.00
DIRECT ADVANTAGE	\$1,253.61	EYE TO EYE ON EDUCATION	\$107.85	ANN ROBINSON	\$51,580.28
JOANN ERICKSON	\$1,078.00	FREE SPIRIT PUBLISHING INC	\$222.40	ELIZABETH A. SMITH	\$39,910.00
IBM	\$225.00	GREAT POTENTIAL PRESS	\$84.00	TERRY L. HUSSEY	\$21,275.00
ROBERT B LORD CO., INC	\$2,072.50	JENNIFER LATHAM	\$732.52	TERESA M. KELLAWAY	\$38,895.22
PC WAREHOUSE	\$40,533.34	MEDIA EDUCATION FOUNDATION	\$382.00	MARY TIMSON	\$58,310.00
SCHOOL FURNISHINGS INC	\$1,554.00	NAGC	\$70.00	FRANCINE B. BAUMHOR	\$49,999.00
2 WAY COMMUNICATIONS SERV. INC	\$350.00	NHOM/DESTINATION IMAGINATION	\$575.00	MARY ANNE SARBANIS	\$18,944.25
TEAM SPORTS CONNECTION	\$438.00	NHOM	\$600.00	CHERYL E. SUMNER	\$41,331.40
VIKING OFFICE PRODUCTS	\$47.27	NHOM	\$350.00		
GA WATSON & SONS INC	\$535.00	ORIENTAL TRADING CO INC	\$184.20	1200-114 SAL - SPEC ED AIDES	
WEST MUSIC CO	\$251.67	PIECES OF LEARNING	\$561.40	SUMMARY	\$6,764.01-
ZONES.COM	\$106.12	PRUFROCK PRESS	\$120.84	KATHLEEN STANTON	\$14,721.38
		JAMES ROBINS	\$38.99	SARAH J. MURRAY	\$8,460.25
1100-870 OTH EXP-COMPUTER ED		DONNA ROGERS	\$31.25	LISA HAWKES	\$8,840.80
KEVIN M. JONES	\$189.00	"SUM+IT"	\$306.90	BARBARA LERICHE	\$14,685.30
BARNES & NOBLE INC	\$15.96	THINKING WORKS	\$109.89	SHARON MCALEER	\$13,053.60
VERIZON	\$1,885.92	1100-891 HEALTH/WEELLNESS		HEATHER L. ROBITAILLE	\$8,565.60
TERI BLOUTIN	\$739.35	ADVANCED EMBROIDERY	\$274.00	JANET M. WILTON	\$7,160.40
BENJAMIN BUCK	\$262.50	BROOKLYN BAGEL HOUSE	\$891.00	ROBIN COPP CURRIER	\$14,014.00
COMPUTER SALVAGE OF NEW ENGLAN	\$115.00	HAMPSTEAD MIDDLE SCHOOL	\$252.35	KATHLEEN M. COSTA	\$11,622.00
GOPHER SPORT	\$229.32	NH CELEBRATES WELLNESS	\$1,105.00	DANA L. D'AMICO	\$11,524.80
HAMPSTEAD MIDDLE SCHOOL	\$235.60			KRISTIN BOHNE	\$8,471.00
HAMPSTEAD SCHOOL DISTRICT	\$33.59	1200-111 SAL-SPEC ED DIRECTOR		BREEDA M. WHITMORE	\$6,433.70
ISTE	\$55.90	JANE F. BEAUDIN	\$68,500.12	ARLENE W. NOONAN	\$9,051.13
GRIFFIN MAHONEY	\$192.00			ELAINE MCQUILLAN	\$14,685.30
ARCH WIRELESS	\$200.46			LINDA J. WELLS	\$14,156.10
				CAROL A. WHITE	\$6,052.43

PATRICIA E. LEVASSEUR	\$573.30	TOM PANAGOUIS	\$100.00	EDUCATIONAL CONSULT OF NE INC	\$25,062.50
TERESA JOHNSON	\$11,302.20	MIRIAM G. SMITH	\$300.00	EXETER HEALTHCARE INC	\$760.00
VICKI L. GOODRICH	\$2,822.35	LAUREL SNOWDALE	\$555.00	GSBS, LLC	\$3,969.09
MARY ELLEN E. COUCH	\$11,881.86	JOHN VACCAREZZA	\$205.00	GREATER LAWRENCE ED COLL	\$89,076.08
LISA A. GOVE	\$11,736.90			HARBOR SCHOOLS INC	\$15,090.42
DEBRA L. SUNDHEIM	\$9,533.50	1200-569 TUITION-PRIVATE		HEALTH WEALTH INC	\$2,125.00
DEBRA A. CHAFF	\$11,761.00	REBECCA D. DOHERTY	\$1,200.00	LIGHTHOUSE SCHOOL, INC.	\$167,897.50
JANET L. BURNS	\$6,825.00	SHELBI E. A. ALLIN	\$1,280.00	JULIE MORRIS RPT	\$560.00
LUANNE BRADY	\$11,736.90	NANCY L. BENSON	\$1,200.00	KELLY MCKINNON, M.A.	\$6,120.00
ALYSSA M. EPPICH	\$12,897.70	KARA JEAN GORDON	\$2,000.00	MAY INSTITUTE, INC.	\$38,723.13
KAREN Z. GEANEY	\$11,877.60	JULIE A. PEKALSKY	\$1,280.00	MERRIMACK EDUCATION CENTER	\$29,738.00
KATE L. ROWELL	\$4,303.51	AMERICAN SCHOOL	\$203.00	NORTHEAST REHABILITATION HOSP	\$3,584.49
BARBARA E. ROY	\$2,875.65	DANA L. D'AMICO	\$588.00	SHARON PARKER, M.S.ED.	\$920.00
LINDA M. HAMILTON	\$11,302.20	ALL E.A.R.S.	\$75.00	PINKERTON ACADEMY	\$482,968.67
PAULA M. WOODWORTH	\$8,891.10	ARLENE W. NOONAN	\$570.00	PRIMEX	\$2,500.00
JEAN E. HOBBS	\$9,327.21	ELAINE MCQUILLAN	\$888.00	QUIET BEHAVIORAL CONSULTATION	\$8,927.50
ANN MARIE AZARIAN	\$9,207.05	ADVENTURELORE PROGRAMS	\$14,800.00	REGION 10	\$20,000.00
LOIS BAHREMAN	\$9,222.63	DEBRA A. CHAFF	\$570.00	REGIONAL SERVICES &	\$25,990.00
ANN S. DOUGHERTY	\$5,951.96	ALYSSA M. EPPICH	\$551.20	MIRIAM G. SMITH	\$180.00
TAMMY JO STAIRS	\$9,202.60	JULIE ANNE HERRON	\$100.00	SEACOAST LEARNING COLLABORATIV	\$2,008.98
LINDA PANETTA	\$5,924.83	KATE L. ROWELL	\$957.50	LAUREL SNOWDALE	\$570.00
KATHLENE BERRY	\$9,649.20	HEATHER D. TERRILE	\$596.00	SOUTHEASTERN REGIONAL EDUC	\$10,953.79
MAUREEN P. DELAY	\$10,008.06	NICOLE A. DOUGHTY	\$1,280.00	TIMBERLANE REG SCHOOL DISTRICT	\$30,173.37
DANA PUGLIA	\$5,549.15	DAVIDA L. BRULE	\$494.00	UNH COOPERATIVE EXTENSION	\$300.00
DEBORAH THOMPSON	\$10,383.88	KATY CUMMINGS	\$516.00	1200-580 WORKSHOPS-SPEC ED	
KEVIN J. BEAUDOIN	\$60.00	KATIE L. KRETSCHMER	\$1,280.00	ASAT	\$440.00
KATHERINE C. LITTLE	\$243.50	JEAN E. HOBBS	\$213.60	SANDY ADAMS	\$18.98
AMY M. HOEFF	\$1,453.40	JULIE M. SARBANIS	\$513.00	JANE BEAUDIN	\$2,133.39
MARGARET MARY GOVE	\$13,271.50	ERIN M. DRAKE	\$378.40	JOYCE CLARK	\$575.93
1200-115 SAL-SPEC ED SEC		ERIN E. BONNER	\$1,280.00	DONNA COYLE	\$63.34
SUMMARY	\$336.60-	SARAH TRAYNOR	\$1,200.00	EASTLAND PARK HOTEL	\$335.98
SHELLEY A. KOZAT	\$1,762.20	MAUREEN P. DELAY	\$774.00	MARK R. HAMMOND	\$290.00
MARIE SCIACCA-NICOLOSI	\$6,123.84	DANA PUGLIA	\$412.80	NHAEO	\$60.00
SUSAN SENNOTT	\$4,646.40	DEBORAH THOMPSON	\$462.80	TARA POLLARD	\$13.80
JOYCE M. CLARK	\$24,932.00	KEVIN J. BEAUDOIN	\$1,130.00	PROFESSIONAL DEVELOPMENT PROG	\$670.00
JILL OWENS	\$24,445.80	LESLIE BOLEN	\$550.40	ROSALIND SANDLER	\$465.00
1200-122 SAL-HOME INSTRUCTION		KATHERINE C. LITTLE	\$770.00	JILL TACY	\$182.80
ERIN M. DRAKE	\$173.34	AMY M. HOEFF	\$533.20	CAROL WHITE	\$61.41
CHILDREN'S HOSPITAL	\$1,080.00	MARGARET MARY GOVE	\$704.00	1200-610 SUPPLIES-SPEC ED	
MARIANN GREENLEE	\$280.00	BEACON SERVICES	\$11,282.48	SUMMARY	\$27.95
THERESITA KNAPP	\$40.00	OTTER BROOK CENTER, INC.	\$6,993.22	ABILITIES	\$89.38
		CATHERINE DEMIS	\$7,890.00		
		SUE DROUIN	\$16,808.75		
		EASTER SEAL SOCIETY OF NH, INC	\$111,877.40		

ALLIED OFFICE PRODUCTS INC	\$272.56	SPORTIME	\$314.44	1410-890 STUDENT ACTIVITIES	
SANDY ADAMS	\$13.39	CHERYL SUMNER	\$35.20		
AMERICAN GUIDANCE SERVICE INC	\$60.45	THERAPRO INC	\$126.00	MARCIA PLANCHET	\$835.63
ACCOUSTICAL SOLUTIONS	\$1,610.00	MARY TIMSON	\$110.05	ALYSSA M. EPPICH	\$17.50
FRAN BAUMHOR	\$40.82	US TOY CO INC/CONSTRUCTIVE	\$261.51	TARA L. POLLARD	\$735.00
MARY BUCK	\$22.10	UNITED STATES POSTAL SERVICE	\$389.20	KIMBERLY A. LYONS	\$822.50
CALLOWAY HOUSE INC	\$186.31	J WESTON WALCH	\$43.59		
THOMAS J CAMILLERI JR D O	\$110.60	PAULA WOODWORTH	\$145.14	1420-112 SAL STU. ACTIVITIES	
CLASSROOM DIRECT	\$32.98	RAM PRINTING INC	\$1,343.00		
CASCADE SCHOOL SUPPLIES INC	\$246.38			SHELBIE A. ALLIN	\$125.00
D.J. CASEY PAPER CO.	\$622.73	1200-640 BOOKS		NANCY L. BENSON	\$2,810.00
CONWAY OFFICE PRODUCTS, INC	\$1,123.63			KATHERINE A. WOLFF	\$413.50
DONNA COYLE	\$106.02	PRO ED PUBLISHING CO	\$433.98	CAROLYN M. DANFORTH	\$140.00
CUISENAIRE DALE SEYMOUR PUB	\$43.95	RECORDED BOOKS LLC	\$181.96	KARA JEAN GORDON	\$125.00
ANN DOUGHERTY	\$17.94	1200-641 WORKBOOKS		JULIE A. PEKALSKY	\$1,194.00
DIFFERENT RDS LEAD TO LEARNING	\$255.90	EDUCATORS PUBLISHING SVCE INC	\$241.92	DANA L. D'AMICO	\$1,405.00
RIVERDEEP, INC	\$599.70	GREENWOOD PUBLISHING	\$42.36	JENNIFER L. HOWARD	\$473.50
GLAXO SMITH KLINE	\$348.75	GANDER EDUCATIONAL PUB	\$65.89	LEWIS A. DEROSA	\$1,405.00
SCHOOL SPECIALTY INC	\$216.96	SRA/MCGRAW HILL	\$180.50	ANGELA L. INGRAHAM	\$2,689.00
HAMPSTEAD MIDDLE SCHOOL	\$19.65			LINDA A. TOBIN	\$170.00
HOMEROOM	\$91.99	1200-733 NEW EQUIPMENT		PAUL A. COURNOYER	\$3,905.00
IEP RESOURCES	\$248.85	AKT	\$378.00	ELIZABETH T. BEATON	\$702.50
NUTAN KINI	\$105.24	ALLIED OFFICE PRODUCTS INC	\$170.00	JOANN ERICKSON	\$800.00
KINGSTON READY MIX	\$125.00	ONE STOP BUSINESS CTRS.	\$249.50	NANCY K. DELUCA	\$227.00
GANDER EDUCATIONAL PUB	\$4.35	CRITERIA II, LTD	\$795.36	RAYMOND FLAHERTY	\$2,900.00
LAKESHORE LEARNING MATERIALS	\$260.71	GLOBAL IMAGING SYSTEMS LEASING	\$1,732.16	KATY CUMMINGS	\$1,495.00
ELAINE MCQUILLAN	\$29.82	GREATER LAWRENCE ED COLL	\$482.42	KATIE L. KRETSCHMER	\$1,194.00
MICROFLEX	\$145.00	ONE-STOP BUSINESS CENTER, INC.	\$591.17	JENNIFER G. LATHAM	\$982.50
ROSALYN MORIARTY	\$21.58	PRO-ED JOURNALS	\$432.50	ANDREA MARGOLIS	\$133.50
MORLEY OFFICE SUPPLY	\$10.95	PSYCHOLOGICAL CORP	\$167.00	JANE E. MARSHALL	\$250.00
SCHOOL SPECIALTY	\$84.46	SOUTHPAW ENTERPRISES	\$360.65	DAWN SMITH-MICHAUD	\$1,444.00
JILL OWENS	\$24.96	WESTERN PSYCHOLOGICAL SERV	\$285.00	PATRICIA O'CONNELL	\$133.50
PCI EDUCATIONAL PUBLISHING	\$199.64	WHITCOMB ASSOCIATES	\$209.94	LISA A. WOODRUFF	\$360.50
PLAY WITH A PURPOSE	\$176.84	1200-737 REPL EQUIPMENT		BRADFORD H. JOHNSTON	\$227.00
THERESA PLANTE	\$37.47	ALLIED YOUR OFFICE PARTNER	\$143.48	HELEN STRATTON	\$250.00
PORTSMOUTH PAPER CO	\$367.20	1200-810 DUES-SPEC ED		KATHLENE BERRY	\$35.00
SAMMONS PRESTON INC	\$143.75	COUNC FOR EXCEPTIONAL CHILDREN	\$266.00	MICHAEL J. TERRILE	\$170.00
PRO ED PUBLISHING CO	\$132.52	NHASEA MEMBERSHIP	\$125.00	ADELE G.TRESTED	\$125.00
RIVERDEEP	\$76.94			ROBERT WILMOT	\$383.50
RIVERSIDE PUBLISHING	\$181.61			PATRICIA HUNTINGTON	\$125.00
ROSALIND SANDLER	\$397.24			1420-390 OFFICIALS	
MARYANNE SARBANIS	\$456.31			HAMPSTEAD MIDDLE SCHOOL	\$3,800.00
ELIZABETH SMITH	\$21.19				
SOUTHPAW ENTERPRISES	\$573.41				
SPECIAL ED DEPT PETTY CASH	\$382.35				

1420-430	REPAIRS-ATH EQUIP			LINDA L. JACKSON	\$180.00	WESTERN PSYCHOLOGICAL SERV	\$226.50
				NICOLE A. DOUGHTY	\$120.00		
	RAYMOND FLAHERTY	\$270.00		NICHOLAS PANGARO	\$420.00	2122-640 BOOKS-GUIDANCE	
	SCOREBOARD ENTERPRISES, INC	\$33.50		RYAN B. MAHONEY	\$660.00		
				CARRIAGE TOWN NEWS	\$241.07	BARNES & NOBLE INC	\$75.92
1420-610	SUPPLIES-ATHLETICS			HAMPSTEAD MIDDLE SCHOOL	\$205.00	COURAGE TO CHANGE	\$45.90
				LORAL PRESS INC	\$859.82	JENNIFER HACKETT	\$127.08
	INDIAN HEAD ATHLETICS	\$894.80				HAWTHORNE	\$70.40
	GREG LARSON SPORTS	\$196.30		2122-112 SALARIES-GUIDANCE		SUNBURST	\$660.20
	TEAM SPORTS CONNECTION	\$131.70				WESTERN PSYCHOLOGICAL SERV	\$132.00
1420-733	NEW EQUIP-ATHLETICS			ANGELA L. INGRAHAM	\$87.50		
				PATRICIA JACOBELLIS	\$59,565.20	2123-330 TESTING - SCORING	
	TEAM SPORTS CONNECTION	\$2,996.94		MARCIA PLANCHET	\$40,397.90	PATRICIA GRASSBAUGH	\$167.88
				SUSAN B. ROBISON	\$22,753.88	GENERAL BINDING CORPORATION	\$299.00
1420-737	REPL EQUIP-ATHLETICS			KATHLEEN L. HOEPP	\$62,162.24		
						2123-610 TESTING - SUPPLIES	
	DAIGNEAULT SPORTS	\$270.00		2122-534 POSTAGE-GUIDANCE			
	RAYMOND FLAHERTY	\$1,455.37		HAMPSTEAD CENTRAL SCHOOL	\$105.66	CHANNING L BETE., CO INC	\$190.67
	INDIAN HEAD ATHLETICS	\$237.00		HAMPSTEAD MIDDLE SCHOOL	\$148.52	JIST PUBLISHING	\$296.12
	SCHOOL NURSE SUPPLY INC	\$26.95		HAMPSTEAD MIDDLE SCHOOL	\$149.30	MODERN LEARNING PRESS	\$116.42
	TEAM SPORTS CONNECTION	\$2,010.58		POSTMASTER	\$194.14		
1420-890	DUES & ASSESSMENTS			2122-580 WORKSHOPS-GUIDANCE		2134-113 SALARY-NURSE	
						LINDA A. TOBIN	\$31,924.00
	LONDONDERRY HIGH SCHOOL	\$80.00		KATHLEEN HOEPP	\$75.00	MICHELLE A. BERNARD	\$31,924.00
	STEVE ROSSETTI, SOCCER COMM.	\$110.00		PATRICIA JACOBELLIS	\$120.00		
	TRI-COUNTY LEAGUE	\$320.00		ROSALYN MORIARTY	\$65.70	2134-340 PHYSICALS-STAFF	
				MARCIA PLANCHET	\$95.62		
1430-112	COMPUTER CAMP					THOMAS J CAMMILLERI JR D O	\$875.00
				2122-610 SUPPLIES-GUIDANCE			
	MICHELLE AUGER	\$1,740.00				2134-430 REPAIRS	
	RYAN B. MAHONEY	\$640.00		ATLAS PEN & PENCIL CORP	\$65.80		
	TERI BLOVIN	\$13.60		BRIDGES.COM	\$1,015.00	WILNER-GREENE ASSOC INC	\$188.23
	CAROLYN CEBULA	\$75.00		COURAGE TO CHANGE	\$238.70		
	HAMPSTEAD COPY CENTER	\$372.00		REMITTANCE PROCESSING CENTER	\$42.89	2134-580 WORKSHOPS-NURSES	
	MICHELLE AUGER	\$253.93		DEMCO INC	\$71.79		
	PC WAREHOUSE	\$182.95		PATRICIA JACOBELLIS	\$100.98	LINDA TOBIN	\$100.00
				JAGUAR EDUCATIONAL	\$54.95		
1690-112	SAL-ADULT ED			JOURNAL KEEPERS PUBLISHING	\$150.00	2134-610 SUPPLIES-NURSE	
				NHSCA,MARY ANNE SENEY	\$60.00		
	DEBORAH S. STOKINGER	\$1,650.00		OFFICEMAX	\$117.84	MICHELLE BERNARD	\$503.23
	DANA L. D'AMICO	\$60.00		MARCIA PLANCHET	\$18.37	HAMPSTEAD CENTRAL SCHOOL	\$174.93
	TERESA BLOVIN	\$220.00		STARS	\$24.95	MACGILL & COMPANY	\$517.41
				SUNBURST COMMUNICATIONS	\$237.50	WILLIAM V. MACGILL & CO.	\$155.83

MAGGILL	\$195.63	JULIE ANNE HERRON	\$6,977.82	KATHERINE A. WOLFF	\$280.00
MICROFLEX	\$110.00	TARA L. POLLARD	\$36,847.00	ASCD	\$347.50
MOORE MEDICAL CORP	\$48.80	THERESA C. PLANTE	\$41,703.00	KARA JEAN GORDON	\$647.50
NATIONAL SCHOOL PRODS.	\$60.33			SUSAN BRASSARD	\$100.00
QUALITY REFRESHMENT SERVICES	\$72.50			MARIANNE E. KLEMARCYK	\$262.50
SCHOOL NURSE SUPPLY INC	\$490.31	2152-610 SUPPLIES-SPEECH		AMANDA J. HILL	\$100.00
SCHOOL HEALTH CORPORATION	\$291.24	ACADEMIC COMMUNICATION ASSOC	\$115.45	JENNIFER L. HOWARD	\$400.00
LINDA TOBIN	\$12.14	AMERICAN GUIDANCE SERVICE INC	\$59.29	PATRICIA JACOBELLIS	\$1,050.00
VICRON OPTICAL	\$164.90	LINGUISYSTEMS, INC.	\$263.79	JANE L. DANIELS	\$100.00
WILNER-GREENE ASSOC INC	\$74.98	PCI EDUCATIONAL PUBLISHING	\$97.09	JUNE DEYO	\$100.00
		TARA POLLARD	\$9.99	ELIZABETH T. BEATON	\$100.00
2134-640 BOOKS - NURSES		PRO-ED JOURNALS	\$97.86	NANCY K. DELUCA	\$210.00
MAGGILL & COMPANY	\$40.37	SLOSSON EDUCATIONAL PUB INC	\$37.40	BETTY A. FREEDMAN	\$541.88
SCHOOL NURSE SUPPLY INC	\$65.57	LYNNE H TOWNSEND	\$134.00	VALERIE GREGOSKI	\$245.00
LINDA TOBIN	\$11.96	2152-733 NEW EQ-SPEECH		KATY CUMMINGS	\$210.00
		LEARNING SERVICES	\$175.58	MICHELLE AUGER	\$550.00
2134-641 PERIODICALS-NURSE		PCI EDUCATIONAL PUBLISHING	\$496.75	JENNIFER G. LATHAM	\$332.50
SCHOOL HEALTH ALERT	\$37.00	PRO-ED JOURNALS	\$262.94	JANICE L. LOPES	\$100.00
		2190-810 SERESC		ANN MCCLELLAN	\$100.00
2143-112 SCHOOL PSYCHOLOGIST		SOUTHEASTERN REGIONAL EDUC	\$4,276.08	MARY ELLEN MACDONALD	\$100.00
ROBERT MATTIA	\$59,104.68			KIMBERLY A. LYONS	\$210.00
BETH A. SHERIDAN	\$27,097.00	2190-890 ASSEMBLIES		LISA A. WOODRUFF	\$100.00
		SUMMARY	\$1,422.00	CYNTHIA A. VERRILL	\$630.00
2143-330 PSYCH SERVICES, OTHER				JULIE ANNE PIETROCARLO	\$140.00
				ELIZABETH A. SMITH	\$200.00
MICHAEL AUGER	\$375.00			GARY SMITH	\$875.00
LORIN B. Z. CAFFELLE	\$125.00	2210-610 CURRICULUM DEV		ERIN M. DRAKE	\$210.00
JANICE GOLDSTEIN, PH.D.	\$1,500.00	ASCD	\$487.00	KARA WINTON	\$210.00
JULIE HERRON	\$1,250.00	ASCD	\$58.00	ERIN E. BONNER	\$210.00
SALEM HOSPITAL	\$166.00	DEBORAH BRIDGES	\$167.78	STEPHEN P. BARRY	\$210.00
SALEM PSYCHOLOGICAL ASSOCIATES	\$2,650.00	DORIS BUCO	\$35.23	GERALYNN F. SALOMONE	\$210.00
SEACAST MENTAL HEALTH CENTER	\$936.00	BUREAU OF EDUCATION & RESEARCH	\$175.00	BRADFORD H. JOHNSTON	\$210.00
		CORWIN PRESS	\$28.45	RYAN B. MAHONEY	\$210.00
2143-610 SUPPLIES-SCH PSYCHOL		HAMPSTEAD PRINT & COPY	\$1,072.00	JAMES P. ROBINS	\$210.00
ARTIC TERN PUBLISHING COMPANY	\$45.90	IBM	\$330.04	CYNTHIA L. SLVE	\$280.00
PRO ED PUBLISHING CO	\$568.70	INTERNATIONAL READING ASSOC	\$52.00	ADELE G.TRESTED	\$35.00
PSYCHOLOGICAL CORP	\$627.83	2212-550 CURRICULUM DEV		ROBERT WILMOT	\$280.00
		SUMMARY	\$100.00-	JENNIFER WILSON	\$240.00
2152-112 SALARY - SPEECH		SHELBIE A. ALLIN	\$310.00	KATHLEEN D. WISECARVER	\$100.00
LYNNE H. TOWNSEND	\$41,703.20			PATRICIA HUNTINGTON	\$35.00
				DORIS BUCO	\$235.54
				HAWTHORNE	\$356.40
				HEINEMANN WORKSHOPS	\$476.00
				BRAD JOHNSTON	\$289.80
				JANE MARSHALL	\$280.00

FOLLETT LIBRARY RESOURCES	\$201.67	2222-641 PERIODICALS		2223-733 NEW EQUIP - AV	
PQLS DEPT. RFE21-5A	\$343.00	AMERICAN LIBRARY ASSOCIATION	\$81.00	CREST VISUAL	\$123.37
SAGEBRUSH TECHNOLOGIES	\$900.00	EBS CO CURRICULUM MATERIALS	\$121.76	DEMCO INC	\$1,389.26
		HAMPSTEAD PTA	\$167.12	NEAV TECHNOLOGIES	\$1,439.00
2222-610 SUPPLIES-LIBRARY		BOOK REPORT	\$50.34		
BRODART	\$347.83	MAILBOX	\$49.90	2223-737 REPL EQUIP - AV	
COBBLESTONE PUBLISHING INC	\$86.24	MAILBOX BOOKBAG	\$23.95		
DISCOVERY CHANNEL SCHOOL	\$154.60	PQLS DEPT. RFE21-5A	\$241.21	BRODART COMPANY	\$370.40
DEMCO INC	\$567.19	SCHOOL LIBRARY MEDIA	\$49.00	CREST VISUAL	\$628.88
FOLLETT LIBRARY RESOURCES	\$365.84	TEACHER'S HELPER MAGAZINE	\$39.90	DEMCO INC	\$768.96
LIBRARY STORE	\$282.53				
PBS VIDEO SALES	\$32.23	2222-733 NEW EQUIP-LIBRARY		2311-111 SAL-SCHOOL BOARD	
PUBLISHER'S QUALITY LIB SER	\$232.34	BAR CODE DISCOUNT WAREHOUSE	\$225.84	HOWARD A. DAVINE	\$600.00
SCHWAAB	\$42.35	BRODART COMPANY	\$603.22	MARY WHITE	\$800.00
TEACHER CREATED MATERIALS	\$49.45	CIRCUIT CITY STORES INC	\$159.98	JOHN MOYNHAN	\$600.00
UPSTART	\$333.28			NATALIE A. GALLO	\$600.00
WINNEBAGO	\$341.79	2223-430 REPAIRS-AV		ROGER WELLS	\$600.00
SAGEBRUSH TECHNOLOGIES	\$462.63				
		BUSINESS COPY ASSOCIATES INC	\$388.73	2312-340 SCHOOL BOARD CLERK	
2222-640 BOOKS-LIBRARY		CIRCUIT CITY STORES INC	\$739.95	MARTHA CASSIDY	\$480.00
AMAZON.COM CREDIT	\$219.77			NANCY L. LACASSE	\$660.00
APPLE BOOKS	\$3,409.70	2223-610 SUPPLIES - AV			
MARSHALL CAVENDISH	\$2,194.55	AMERICAN LIBRARY ASSOCIATION	\$115.00	2313-111 TREASURER & ASST	
DILLARD COLLINS	\$28.00	06020 VISUAL AIDS CORP.	\$155.01	DOROTHY MEYERS	\$330.00
CRYSTAL SPRINGS BOOKS	\$24.28	CRIZMAC	\$46.45	GEORGE STOKINGER	\$920.00
ENSLow PUBLISHERS INC	\$20.17	EDUCATIONAL VIDEO NETWORK	\$62.95		
FOLLETT LIBRARY RESOURCES	\$4,728.01	FILM ARCHIEVES	\$69.19	2313-532 TREASURER'S POSTAGE	
FOLLETT LIBRARY RESOURCES	\$2,169.15	GPN	\$275.70	POSTMASTER	\$340.00
GALE	\$141.94	SANDRA KWIECIEN	\$52.00		
GUMDROP BOOKS	\$908.15	LIBRARY VIDEO CO	\$807.20	2314-340 DIST OFCRS & WORKERS	
KIDS CAN PRESS	\$98.17	NEW HAMPSHIRE PUBLIC TELEVISIO	\$198.90		
LERNER GROUP	\$426.70	NEAV TECHNOLOGIES	\$228.00		
BOOK REPORT	\$41.45	NATIONAL GEOGRAPHIC VIDEO	\$1,675.48		
OLLIS BOOK CORPORATION	\$691.21	100% EDUCATIONAL VIDEOS, INC.	\$1,291.20	NANCY L. LACASSE	\$100.00
OXFORD UNIVERSITY PRESS INC	\$36.79	PBS VIDEO SALES	\$109.70	DEBRA BRYANT	\$24.38
PQLS DEPT. RFE21-5A	\$871.11	SHARPER VIDEO PRODUCTIONS	\$45.00	SHEILA G GORHAM	\$26.00
PENWORTHY	\$1,295.25	SCHLESSINGER MEDIA	\$1,093.56	PAMELA HARTUNG	\$26.00
PUBLISHER'S QUALITY LIB SER	\$130.74	SPORTIME	\$154.67	MELINDA HOFWEISTER	\$24.38
REGENT BOOK CO	\$240.42	TEACHERS VIDEO COMPANY	\$763.38	MARGARET KARAKOSTAS	\$24.38
SCHOOL LIBRARY JOURNAL	\$109.00	TOBACCFREE.ORG	\$150.00	PHYLLIS LICATA	\$26.00
ROMAN & LITTLEFIELD PUB GRP	\$290.49	TEACHER'S VIDEO COMPANY	\$774.11	PATRICIA M. MORTENSON	\$24.38
WORLD ALMANAC EDUCATION	\$494.29				
WORLD BOOK INC	\$598.00				

VIRGINIA MURPHY	\$24.38	NESDEC	\$790.00	TWILA C. WAIN	\$11,903.52
NEIL REARDON	\$100.00	NEW HAMPSHIRE EXCELLENCE IN	\$240.00	COLLEEN A. SIMPSON	\$22,258.80
		NHSBA	\$80.00	THERESA K. ALTSHER	\$8,179.34
2314-550 ANNUAL REPORT		PINKERTON ACADEMY	\$1,393.03	NANCY L. LACASSE	\$27,183.15
		POND VIEW RESTAURANT	\$100.00	GLORIA ROTHE	\$30,454.06
				CLAIRE SULLIVAN	\$7,764.69
CARRIAGE TOWN NEWS	\$284.49	2319-610 BOARD EXP-SUPPLIES		SCHOOL ADMINISTRATIVE UNIT #55	\$12,649.00
HAMPSTEAD PRINT & COPY	\$264.00				
TOWN OF HAMPSTEAD	\$3,433.03	BAKER & TAYLOR BOOKS	\$26.78		
LHS ASSOCIATES INC	\$1,475.53	FRESHWATER FARMS	\$115.00	2410-430 BUSINESS MACH REPAIR	
		HAMPSTEAD CENTRAL SCHOOL	\$338.09	CONWAY OFFICE PRODUCTS, INC	\$13,033.00
2314-610 ANNUAL MTG EXPENSES		MAPLEWOOD FLORIST LTD	\$135.00	MACDONALD OFFICE EQUIPMENT CO	\$96.00
MAPLEWOOD FLORIST LTD	\$65.00	MARY WHITE	\$58.46	PANASONIC COMMUNICATIONS SYS	\$390.00
2317-330 AUDIT		2319-640 BD EXP-PERIODICAL		2410-531 TELEPHONE	
		AMERICAN SCHOOL BOARD JOURNAL	\$270.00	VERIZON	\$1,578.92
PLODZIK & SANDERSON PROF ASSOC	\$3,920.00			TIMBERLANE REG SCHOOL DISTRICT	\$14,288.47
		2319-810 BD EXP-ASSOCIATION		VERIZON WIRELESS	\$1,335.71
2318-330 LEGAL SERVICES					
		NHSBA	\$3,994.29	2410-534 POSTAGE	
LAWRENCE EAGLE TRIBUNE	\$780.00				
N H DEPT OF SAFE DIV ST POLICE	\$236.00	2320-310 SAU NO.55 BUDGET		HAMPSTEAD CENTRAL SCHOOL	\$218.29
NORTHERN ESSEX CTY CONSTABLE	\$27.50			HAMPSTEAD CENTRAL SCHOOL	\$535.00
PRIMEX	\$2,500.00	SCHOOL ADMINISTRATIVE UNIT #55	\$179,444.00	HAMPSTEAD MIDDLE SCHOOL	\$373.16
SOULE, LESLIE, KIDDER,	\$4,147.75			HAMPSTEAD MIDDLE SCHOOL	\$354.71
ZELIN & MCCORMACK, P.L.L.C.	\$717.65	2390-360 COMPUTER SERVICES		NANCY LACASSE	\$70.96
				POSTMASTER	\$281.66
2319-540 BOARD EXP-ADV		TIMBERLANE REG SCHOOL DISTRICT	\$6,250.00	GEORGE STOKINGER	\$170.00
CARRIAGE TOWN NEWS	\$40.50	2410-111 SAL-PRINCIPAL		2410-580 WORKSHOPS-PRINCIPALS	
DERRY NEWS	\$1,925.77				
HAVERHILL GAZETTE	\$72.80	RICHARD R. FUGERE	\$75,000.12	TERI BLOUIN	\$25.65
LAWRENCE EAGLE TRIBUNE	\$2,046.11	DILLARD E COLLINS	\$68,725.12	DILLARD COLLINS	\$119.00
MANCHESTER UNION LEADER	\$1,999.03	ANNA PARRILL	\$59,324.98	DANA D'AMICO	\$49.10
		PATRICIA L. GRASSBAUGH	\$57,025.02	FRANKLIN PIERCE LAW CENTER	\$187.50
2319-580 BOARD EXPENSES				RICHARD FUGERE	\$1,494.08
		2410-114 SAL-OFFICE ASST		PATRICIA GRASSBAUGH	\$1,853.50
ADVANCED EMBROIDERY	\$303.50			NHSAA	\$270.00
CROWN LINEN SERVICE	\$198.00	ROBIN M. DOUCETTE	\$706.80	NE LEAGUE OF MIDDLE SCHLS INC	\$270.00
CHOCOLATIER	\$625.00	BETHANY J. MORRIS	\$14,206.50	RUTH SANVILLE	\$9.49
JOANN ERICKSON	\$49.27	MARGARET R. BOLEN	\$21,308.04	COLLEEN SIMPSON	\$78.84
HAMPSTEAD CENTRAL SCHOOL	\$25.00			WYNDHAM WASHINGTON	\$597.69
HAMPSTEAD PRINT & COPY	\$465.00	2410-115 SAL-SECRETARIES			
MAPLEWOOD FLORIST LTD	\$55.00				
MARK MASTERSON	\$48.46			2410-610 SUPPLIES-PRIN OFFICE	

ASCD	\$94.00	TEAM SPORTS CONNECTION	\$518.00	MARTHA CASSIDY	\$20,700.00
AKT	\$144.00				
ADVANTAGE PRESS INC	\$192.60	2410-737 REPL EQUIPMENT		2620-116 SAL-CUSTODIAL	
ATLAS PEN & PENCIL CORP	\$104.78				
LL BEAN	\$169.95	BRIGHT APPLE	\$209.99	SUMMARY	\$666.00-
CRANCERY	\$605.00	D.J. CASEY PAPER CO.	\$1,704.96	PAUL OTT	\$25,814.57
D.J. CASEY PAPER CO.	\$654.58	CONWAY OFFICE PRODUCTS, INC	\$746.21	CHARLES L. COLBY	\$4,486.25
SCHOOL SPECIALTY	\$50.92	DIRECT ADVANTAGE	\$286.70	DONNA M. KEEFE	\$519.75
KARA CLARK GORDON	\$27.88	IBM	\$870.64	GERALD GRAVELINE	\$15,137.28
CONWAY OFFICE PRODUCTS, INC	\$6,729.70	PC WAREHOUSE	\$1,694.00	AUDREY L. BARRY	\$98.00
CORWIN PRESS	\$83.40	PAGE STREET STORAGE TRAILERS	\$420.00	RUTH JILLSON	\$1,028.25
RICHARD FUGERE	\$12.77	QUALITY REFRESHMENT SERVICES	\$249.00	CARLA S. MCGRATH	\$8,361.28
GLOBAL IMAGING SYSTEMS LEASING	\$4,475.00	2-WAY COMMUNICATIONS	\$138.70	RICHARD C. TAYLOR	\$29,998.90
JENNIFER HACKETT	\$38.39			STANLEY SHELTRA	\$21,897.93
HAMPSTEAD CENTRAL SCHOOL	\$114.67	2410-810 DUES-PRIN OFFICE		ADOLPH R. CARRICO	\$10,064.00
HAMPSTEAD MIDDLE SCHOOL	\$1,153.35	ASCD	\$292.00	DEBORAH A. HOFFMAN	\$198.00
HAMPSTEAD MIDDLE SCHOOL	\$123.98	LYNNE M ELLIS	\$60.00	SCOTT K. BURT	\$9,604.00
HAMPSTEAD PRINT & COPY	\$500.00	NHASP	\$2,120.00	DAVID J. PROULX	\$7,022.54
HARVARD EDUCATION LETTER	\$34.00	NATIONAL MIDDLE SCHOOL ASSOC.	\$118.00	MICHELLE MITCHELL	\$2,443.13
LEXIS NEXIS	\$74.70	NE LEAGUE OF MIDDLE SCHLS INC	\$210.00	JAMES H. COUCH, JR.	\$25,473.03
MARKERBOARD PEOPLE	\$445.50			ROBERT A. KARAFELIS	\$144.00
DAWN MICHAUD	\$26.74	2410-890 OTHER EXPENSE		JOSEPHINE B. HUNTRESS	\$1,507.50
NASSP	\$294.00			RONALD L. HUNTRESS	\$1,485.00
PROJECT WISDOM	\$309.82	LAURA L. MILLER	\$513.60	FRANK R. CATALFAMO	\$2,146.00
PHI DELTA KAPPA	\$44.00	EDUTEAM	\$2,065.00	JAMES J. PIMENTEL	\$24,450.39
RAM PRINTING, INC	\$685.91			DENISE LARATONDA	\$21,937.50
2 WAY COMMUNICATIONS SERV. INC	\$56.90	2490-890 GRADUATION		JOHN P. HOBBS	\$2,818.00
UNITED BUSINESS MACHINES	\$1,471.45	BALE PIN COMPANY	\$359.70	JEAN P. PHANEUF, JR.	\$5,078.25
RAM PRINTING INC	\$491.24	CHRISTIAN PARTY RENTAL	\$440.00	LAWRENCE P. GUAY	\$29,195.06
WORLD RESEARCH COMPANY	\$168.50	PINKERTON ACADEMY	\$300.00	FRANK C. HOWARD	\$12,322.00
		TOWN OF DERRY	\$139.00	WALLACE H. VILLERS	\$11,345.75
2410-640 BOOKS-PRIN OFFICE				2620-126 SAL-OT,VAC,SK.IV	
PREYTRAL PUBLICATIONS	\$85.82				
2410-733 NEW EQUIP-PRIN OFFIC		2610-116 SAL-CUSTODIAL SUPVIS		PAUL OTT	\$6,611.20
D.J. CASEY PAPER CO.	\$423.99	WILLIAM C. BRAGG	\$48,595.04	CHARLES L. COLBY	\$97.16
CONWAY OFFICE PRODUCTS, INC	\$2,550.00	PRENTICE HALL DIRECT	\$78.94	GERALD GRAVELINE	\$291.10
EAST COAST LUMBER	\$236.04			CARLA S. MCGRATH	\$381.65
HERTZ FURNITURE SYSTEMS	\$689.75	2610-580 WORKSHOPS-CUSTODIAL		RICHARD C. TAYLOR	\$5,434.48
IBM CORPORATION	\$1,683.75	CAREERTRACK	\$348.00	STANLEY SHELTRA	\$4,055.76
LAKESHORE LEARNING MATERIALS	\$202.58	NFPA INTERNATIONAL	\$115.00	ADOLPH R. CARRICO	\$69.40
PC WAREHOUSE	\$51.61	SKILLPATH INC	\$547.00	SCOTT K. BURT	\$286.73
SCHOOL FURNISHINGS INC	\$1,090.00			DAVID J. PROULX	\$614.45
				MICHELLE MITCHELL	\$208.20
				JAMES H. COUCH, JR.	\$5,244.82

JAMES J. PIMENTEL	\$4,771.20	INTERNATIONAL SIGNAL INC	\$811.00	HAROLD'S LOCKSMITH	\$660.80
DENISE LARATONDA	\$990.00	JOHNSON CONTROLS INC	\$5,620.67	HCI/CRAFTSMEN	\$54.00
JEAN P. PHANEUF, JR.	\$13.88	LETOILE ROOFING CO, INC	\$150.00	INTERNATIONAL SIGNAL INC	\$70.00
LAWRENCE P. GUAY	\$772.92	PATRIOT ELECTRIC INC	\$289.35	RP O'CONNELL INC	\$109.20
FRANK C. HOWARD	\$143.92	RAYMOND ELECTRIC SERVICE	\$208.00	PARTS & PIECES UNLIMITED	\$169.75
WALLACE H. VILLERS	\$263.24	STANLEY ELEVATOR CO., INC.	\$435.03	P.I. DESIGN GLASS & MIRROR	\$110.00
2620-290 UNIFORMS		SCOTT'S APPLIANCE REPAIR SERV	\$1,647.00	RAYMOND ELECTRIC SERVICE	\$464.00
		CLS	\$1,415.09	SETON - DEPARTMENT BF-15	\$45.70
SCOTT BURT	\$71.73	J A SEXAUER	\$1,366.47	CLS	\$874.19
CROWN LINEN SERVICE	\$4,706.44	STATE OF NEW HAMPSHIRE	\$25.00	SENER AUTO SUPPLY	\$67.21
WEARGUARD	\$652.61	GA WATSON & SONS INC	\$3,704.15	SHERWIN WILLIAMS	\$242.45
2620-420 RUBBISH REMOVAL		WESTVILLE GRAND RENTAL STATION	\$56.00	J A SEXAUER	\$1,264.40
WASTE MGMT-NH-LONDONDERRY	\$18,724.38	2620-451 PORTABLE CLASSROOMS		STATE OF NEW HAMPSHIRE	\$25.00
2620-430 CONT. SERV. REPAIRS		OLD NATIONAL BANK	\$63,036.18	RICHARD TAYLOR	\$130.05
BENNETT LANDSCAPE INC.	\$16,000.00	SCHIAVI LEASING CORP	\$34,960.00	TIMBERLANE PLATE GLASS CO INC	\$209.00
EMERGENCY BATTERY MAINTENANCE	\$482.40	2620-490 SEPTIC TANKS		WINDOW WITHIN INC	\$105.00
FENCES UNLIMITED	\$5,256.00	PETE'S SEWER SERVICE	\$1,200.00	2620-622 LIGHT	
SIMPLEXGRINNELL	\$2,190.16	2620-520 INSURANCE-SMP		PUBLIC SERVICE CO OF NH	\$102,578.22
GRANITE ST ANALYTICAL INC	\$787.50	PRIMEX	\$21,883.00	2620-623 GAS SERVICE	
HAMPSTEAD AREA WATER CO.	\$1,196.40	2620-610 CUSTODIAL SUPPLIES		DIFEO OIL & PROPANE	\$5,958.44
JOHNSON CONTROLS INC	\$5,000.00	HILLYARD/ADVANCED	\$11,407.01	AMERIGAS - LONDONDERRY	\$1,528.16
LETOILE ROOFING CO, INC	\$4,985.00	EAST COAST LUMBER	\$52.19	2620-624 HEAT	
MAGUIRE PTEST CONTROL	\$570.00	HAMPSTEAD CENTRAL SCHOOL	\$150.32	DIFEO OIL & PROPANE	\$35,266.91
NEXTEL COMMUNICATIONS	\$3,099.03	HAMPSTEAD CENTRAL SCHOOL	\$10.50	FUTURE SUPPLY CORPORATION	\$495.70
NATIONAL SEMINARS GROUP	\$134.00	NORTHEAST ENERGY EFFICIENCY	\$900.00	2620-733 NEW EQUIP	
SOUTHWORTH-MILTON	\$474.00	NEW ENGLAND SPRING WATER CO	\$270.00	FRANK CARPARCO	\$600.00
TREASURER, STATE OF NH	\$75.00	UNITED PAPER CO	\$13,820.19	DATASTREAM SYSTEMS, INC.	\$5,015.00
WILLIAMS COMMUNICATION SERVICE	\$110.00	2620-620 SUPPLIES-REP & MAINT		GRANZ TURF DEPOT	\$850.00
2620-432 PLMBG,HEATING,ELECT		HILLYARD/ADVANCED	\$1,305.65	2630-610 SUPPLIES-GROUNDS	
AAA PUMP SERVICE INC	\$460.57	DIFEO OIL & PROPANE	\$65.00	BENNETT LANDSCAPE INC.	\$3,375.00
CRAIG BENNETT CONSTRUCTION	\$2,289.00	EAST COAST LUMBER	\$5,237.78	BRENTWOOD MACHINE SALES, INC	\$144.65
DATEK	\$250.00	EAST COAST SECURITY SERVICE	\$372.50	CERTIFIED LABORATORIES	\$575.65
EAST COAST LUMBER	\$488.12	GRAINGER	\$87.93	DODGE'S AGWAY	\$120.00
EAST COAST SECURITY SERVICE	\$1,230.00	WW GRAINGER'S	\$494.83	EAST COAST LUMBER	\$342.83
WW GRAINGER'S	\$364.92	HAMPSTEAD CENTRAL SCHOOL	\$73.52	FUTURE SUPPLY CORPORATION	\$1,255.67
J. LAWRENCE HALL	\$956.04				
HANNA METALWORKS	\$840.00				
IDEACOM	\$979.00				

WW GRAINGER'S	\$40.66	HAMPSTEAD CENTRAL SCHOOL	\$99.57	SANDRA J. KWIECEN	\$500.00
HAMPSTEAD CENTRAL SCHOOL	\$19.98	HAMPSTEAD CENTRAL SCHOOL	\$45.78	LYNNE H. TOWNSEND	\$400.00
R.C. HAZELTON COMPANY, INC	\$285.85	HAMPSTEAD MIDDLE SCHOOL	\$40.15	SHEILA K. NOLAN	\$375.00
HIGH FLYING FLAG CO	\$234.80	ANGELA INGRAHAM	\$367.93	MARGARET P. HANNIGAN	\$500.00
MB TRACTOR & EQUIPMENT	\$181.57	2 WAY COMMUNICATIONS SERV. INC	\$1,120.00	PATRICIA O'CONNELL	\$500.00
NEW ENGLAND BARRICADE	\$178.88	SCHOOL HOUSE SUPPLY	\$69.95	SANDRA J. OUELLET	\$500.00
NEW ENGLAND SPRING WATER CO	\$90.00			TERRY L. HUSSEY	\$255.00
NEW HAMPSHIRE CORRECTIONAL	\$225.00	2721-519 STUDENT TRANS		HELEN STRATTON	\$500.00
JIM PIMENTEL	\$10.00			CLAIR M. ZARGES	\$500.00
JAMES R ROSENCRANZ & SONS INC	\$219.95	GEORGE ARCHIBALD	\$1,800.00	MICHAEL J. TERRILE	\$500.00
SPORTS TURF MGMT. ASSOC.	\$85.00	FIRST STUDENT INC	\$59,201.00	MARY TIMSON	\$500.00
SENTER AUTO SUPPLY	\$41.27	LAIDLAW TRANSIT, INC	\$413,111.20	ADELE G. TRESTED	\$500.00
SHERWIN WILLIAMS	\$537.00	CLARE M. ROBICHAUD	\$855.00	PATRICIA HUNTINGTON	\$500.00
SUMMIT SUPPLY	\$297.95	NANCY VITALE	\$3,685.00	BENEFIT STRATEGIES	\$200.00
TRUGREEN-MANCHESTER (4080)	\$2,875.00			MARION LAKE	\$634.86
WESTVILLE SUPPLY OUTLET INC	\$119.50	2722-519 SPEC ED TRANSP		ROBERT P. LITTLE	\$118.85
WESTVILLE GRAND RENTAL STATION	\$69.66			MARION MACNEILL	\$333.86
2630-656 FUEL-VEHICLES		JANICE BROWN	\$3,335.31	NH MUNICIPAL ASSOCIATION	\$90.00
DON'S MARKET	\$1,128.25	TIMOTHY BEGLEY	\$3,290.86	SCHOOLCARE	\$914,930.62
2630-737 REP EQUIP-GROUNDS		LAIDLAW TRANSIT, INC	\$700.50	HEALTH TRUST	\$173,265.24
		SAFEMAY TRANSPORTATION SER INC	\$296,214.42	SCHOOL ADMINISTRATIVE UNIT #55	\$1,043.27
		JENNIFER VASCONCELLOS	\$123.20		
JAMES R ROSENCRANZ & SONS INC	\$507.00	2724-519 ATHLETIC TRANS		2900-220 FICA	
2640-610 MATERIALS-EQUIP REP		FIRST STUDENT INC	\$457.00	SUMMARY	\$8,947.68-
HILLYARD/ADVANCED	\$253.43	LAIDLAW TRANSIT, INC	\$4,142.85	FAMILY BANK	\$502,172.93
2650-430 VEHICLE REPAIR		2725-519 FIELD TRIPS		SCHOOL ADMINISTRATIVE UNIT #55	\$1,041.85
KINNEY'S GARAGE	\$1,243.86	LAIDLAW TRANSIT, INC	\$108.50		
SENTER AUTO SUPPLY	\$121.75	2729-519 MUSIC TRANSP		NH RETIREMENT SYSTEM	\$38,815.24
2660-119 CROSSING GUARD		LAIDLAW TRANSIT, INC	\$612.50	SCHOOL ADMINISTRATIVE UNIT #55	\$680.94
DEBORAH A. HOFFMAN	\$2,859.90	2900-210 EMP INSURANCE		2900-232 TEACHER'S RETIREMENT	
DONNA M. KEEFE	\$726.00	SUE ELLEN CORBETT	\$500.00	MICHELLE AUGER	\$71.67
2660-890 ALARM MONITORING		MARY J. BUCK	\$450.00	NH RETIREMENT SYSTEM	\$115,283.85
ADVANCED EMBROIDERY	\$1,489.00	REBECCA D. DOHERTY	\$400.00	2900-250 UNEMPLOYMENT COMP	
ANGELA L. INGRAHAM	\$297.50	ROSALIND SANDLER	\$500.00	PRIMEX-UNEMPLOYMENT	\$2,253.00
EAST COAST SECURITY SERVICE	\$519.00	LYNETTE A. BUSWELL-WIBLE	\$500.00	2900-260 WORKER'S COMP INS	
		MARY ANN BOUCHER	\$500.00	PRIMEX	\$26,743.00
		MARY-ANNE LAZZARO	\$250.00		

3900-116 COMMUNITY SERVICE	LOUIS GEREMIA	\$9,000.00	KATHLEEN M. COSTA	\$26.00
PAUL OTT	WW GRAINGER'S	\$1,260.87	MARY-ANNE LAZZARO	\$210.00
CARLA S. MCGRATH	GRANITE ST ANALYTICAL INC	\$727.50	DANA L. D'AMICO	\$9.80
RICHARD C. TAYLOR	J. LAWRENCE HALL	\$18,015.00	HELEN J. NOEL	\$5,873.80
STANLEY SHELTRA	HANNA METALWORKS	\$585.00	AMANDA J. HILL	\$105.00
SCOTT K. BURT	HAMPSTEAD AREA WATER CO.	\$1,027.25	ARLENE W. NOONAN	\$14.25
JAMES H. COUCH, JR.	IDEACOM	\$39,689.00	ELAINE MCQUILLAN	\$44.40
JAMES J. PIMENTEL	INTERNATIONAL SIGNAL INC	\$120.00	LINDA J. WELLS	\$10.70
DENISE LARATONDA	LETOILE ROOFING CO, INC	\$345.00	CAROL A. WHITE	\$40.40
	MAYO ROOFING INC.	\$320.00	TERESA JOHNSON	\$4.60
4200-430 SITES	O' BRIEN & SONS INC	\$26,706.00	LYNNE H.TOWNSEND	\$4,664.12
CRAIG BENNETT CONSTRUCTION	P.I. DESIGN GLASS & MIRROR	\$6,000.00	DEBORAR S. BROWN	\$5,964.94
KLC LAND PLANNING & CONSULTING	SCOTT'S APPLIANCE REPAIR SERV	\$679.00	KARIE W. KAUFMAN	\$5,211.82
DENNIS MIREs, PA	CLS	\$167.44	SHEILA K. NOLAN	\$315.00
STEVEN M WENTWORTH	J A SEXAUER	\$1,099.22	MARY ELLEN E. COUCH	\$36.80
4600-460 BUILDING IMPROVEMENT	TIMBERLANE PLATE GLASS CO INC	\$350.00	LISA A. GOVE	\$27.60
	GA WATSON & SONS INC	\$5,081.37	DEBRA L. SUNDHEIM	\$23.00
	WILLIAMS COMMUNICATION SERVICE	\$1,155.50	DEBRA A. CHAFF	\$4.75
	5110-910 PRINCIPAL ON DEBT		JANET L. BURNS	\$9.80
AMERICAN MASONRY CONSTRUCTION	ST STREET BANK & TRUST CO	\$210,000.00	JANE L. DANIELS	\$315.00
AUDITEL, INC	5120-830 INTEREST ON DEBT		JUNE DEYO	\$315.00
EMERGENCY BATTERY MAINTENANCE	ST STREET BANK & TRUST CO		ROBIN DOUCETTE	\$7,542.85
SIMPLEXGRINNELL	ST STREET BANK & TRUST CO	\$38,263.75	LUANNE BRADY	\$46.00
HANNA METALWORKS	5222-930 FEDERAL PROJECTS		DEBRA P. SARBANIS	\$30.30
HCI/CRAFTSMEN	SUMMARY	\$57,601.81	ELAINE A. LACOURSE	\$315.00
HERTZ FURNITURE SYSTEMS	KATHLEEN STANTON	\$55.50	ALYSSA M. EPPICH	\$5.05
JOHNSON CONTROLS INC	SARAH J. MURRAY	\$12.90	KAREN Z. GEANEY	\$10.10
KG MECHANICAL	LOUISE M. BEAL	\$21,028.15	JULIE C. CATES	\$28.50
NEW ENGLAND DOOR CLOSER INC	SUE ELLEN CORBETT	\$105.00	KATE L. ROWELL	\$38.00
SARNAFIL SERVICES, INC.	LISA HAWKES	\$30.10	HEATHER D. TERRILE	\$105.00
STANLEY ELEVATOR CO., INC.	KATHERINE T. CUSSEN	\$105.00	BARBARA E. ROY	\$7,887.85
STATE OF NEW HAMPSHIRE	MARY J. BUCK	\$257.14	KATY CUMMINGS	\$105.00
GA WATSON & SONS INC	ELIZABETH M. JUTRAS	\$4,760.10	LINDA M. HAMILTON	\$4.60
4600-490 RENOVATIONS	BARBARA LERICHE	\$66.60	NANCY O. BRACKEN	\$12,240.80
AAA PUMP SERVICE INC	SHARON MCALEER	\$33.30	PAULA M. WOODWORTH	\$53.40
ATR SALES INC.	JENNIFER A. REMILLARD	\$20,902.42	MARGARET M. MORGAN	\$36.80
AMERICAN TIME & SIGNAL CO.	JANE F. BEAUDIN	\$257.15	ANDREA MARGOLIS	\$105.00
AUDITEL, INC	JANET M. WILTON	\$36.40	JANE E. MARSHALL	\$105.00
CRAIG BENNETT CONSTRUCTION	ROBIN COPP CURRIER	\$5.50	DAWN SMITH-MICHAUD	\$105.00
EAST COAST LUMBER	SUSAN BRASSARD	\$315.00	SANDRA J. OUELLET	\$105.00
SIMPLEXGRINNELL			THERESA C. PLANTE	\$257.14
			JEAN E. HOBBS	\$57.85
			JULIE ANNE PIETROCARLO	\$17,821.50
			ANN MARIE AZARIAN	\$13.35
			STEPHEN P. BARRY	\$105.00

LOIS BAUREMEND	\$13.35	KATHERINE T. CUSSEN	\$75.00
JEANNE M. SULLIVAN	\$105.00	ROSALIND SANDLER	\$20.00
ANN S. DOUGHERTY	\$57.85	DEBORAH E. BRIDGES	\$20.00
TAMMY JO STAIRS	\$13.35	AMANDA J. HILL	\$20.00
LINDA PANETTA	\$31.15	ALLIED OFFICE PRODUCTS INC	\$288.00
AMY L. SHESHAN	\$128.57	NANCY K. DELUCA	\$20.00
KATHLENE BERRY	\$8.60	MARGARET P. HANNIGAN	\$20.00
MAUREEN P. DELAY	\$71.20	ANN PINTO	\$20.00
DANA PUGLIA	\$13.35	BROWN-BX.COM	\$126.98
DEBORAH THOMPSON	\$509.72	MARGARET MARY GOVE	\$20.00
TRACY L. HERZOG	\$26.70	PATRICIA HUNTINGTON	\$20.00
CARLA DICRISTOFORO	\$128.57	CHERYL E. SUMNER	\$20.00
FRANCINE B. BAUMHOR	\$257.14	DEBORAH BRIDGES	\$350.20
JOYCE M. CLARK	\$257.14	CAROLINA BIOLOGICAL SUPPLY CO	\$1,159.13
MARGARET MARY GOVE	\$11.00	D.J. CASEY PAPER CO.	\$173.88
MARY ANNE SARBANIS	\$264.39	TONY HANNA	\$1,000.00
CHERYL E. SUMNER	\$105.00	HANNA METALWORKS	\$2,862.78
EGGER PUBLISHING, INC	\$3,094.60	HUBBARD SCIENTIFIC	\$97.46
JEAN LURVEY	\$105.00	HAMPSTEAD CENTRAL SCHOOL	\$374.49
STATE OF NH - DEPT. OF SAFETY	\$4,900.00	HAMPSTEAD PRINT & COPY	\$217.50
STILLMEADOW	\$81.00	PATRICIA HUNTINGTON	\$62.90
		GENERAL BINDING CORPORATION	\$92.58
		NATIONAL WILDLIFE FEDERATION	\$272.00
5300-119 SAL - FOOD SERVICE		NASCO	\$749.24
		NATIONAL SCHOOL PRODS.	\$153.49
TERRY L. MOULTON	\$15,150.75	SETON - DEPARTMENT BF-15	\$58.70
ELAINE MORASSE	\$7,772.25	SAX	\$485.90
MARIE BERRY	\$10,066.30	SCHOOL FURNISHINGS INC	\$797.00
JOYCE NATALL	\$6,304.00	ZONES.COM	\$132.61
KAREN RICHARDSON	\$7,434.00	ZOOBOOKS	\$49.90
PATRICIA A. FARRELL	\$15,559.00		
		7000-770 COMPUTER PURCH-STAFF	
5300-129 SAL-FOOD SVCE SUBS			
		DELL MARKETING L P	\$8,547.52
DONNA M. KEEPE	\$24.00	PC WAREHOUSE	\$6,606.00
MARIANNE COLELLA	\$292.00		
		DISTRICT TOTAL	16,110,866.73
6000-211 INS REFUNDS			
SUSAN BRASSARD	\$42.48		
SCHOOLCARE	\$110,999.32		
HEALTH TRUST	\$65,243.80		
6000-610 FRENCH FOUNDATION			
KATE A. BRADLEY	\$20.00		



HAMPSTEAD CIVIC CLUB
SOCCER LEAGUE



TOWN OF HAMPSTEAD TELEPHONE DIRECTORY

To Reach Office Staff

100	Lindquist, Priscilla
101	Selectmen's Phone
102	Hastings, Susan
103	Towne, Trudy
104	Shaw, Dawn
105	Purvis, Brett
106	Curran, Tricia
107	Grant Arline
108	open
109	Vitale, Nancy
110	TC/TC Counter
111	Cable Room
112	Ingraham, Angie
113	Chooljian, Carrie
114	Building Department/ Counter
115	Harrington, Tina

Info Only Mailbox

(no messages left here--
announcements only)

200	List of Hours
201	Budget Committee
202	Cable TV Committee

203	Capital Needs Committee
204	Cemetery Trustees
205	Conservation Committee
206	Fire Department
207	Historic Commission
208	Highway Department
209	Library Trustees
210	Ordway Park, Friends
211	Patriotic Purposes
212	Planning Board
213	Police Department
214	Recreation Department
215	Historic Society
216	Solid Waste Committee

Voice Mail

224	Childs, Dale
231	Routhier, Jean
233	DiBartolomeo, Mike

234	Emerson, Kris
238	Gootee, James
239	Guthrie, Joe
240	Harms, Steve
241	Hartnett, Mike

Office Hours – Town Hall

Town Clerk – Tax Collector

Monday 8-7
Tuesday-Thursday 8-4
Friday 8-12

Planning Board & Selectmen

Monday-Thursday 8-4
Friday 8-12

Building Department

Monday-Thursday 8-4
Friday 8-12
Inspector Hours
Monday Evening 5-7:30

Human Services

Monday 9-2
Friday 9-12

MAIN NUMBER (603) 329-4100